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ANNUAL REPORT

Charlestown, New Hampshire

BAND SHELL – PATCH PARK



Photo Courtesy of James Bushway

1987

University of New Hampshire



Edward P. Davis

or just plain "Ed" has always lived in Charlestown, in the family home on Elm Street

Ed graduated from Charlestown High School with the Class of 1925. He served in the Army during WW II in a Medical Unit in Europe. There is no doubt that Ed is one of our favorite citizens. He is a very young 81 year old.

Ed is well known for his Hoyt collection and many other works of art, including his shillelagh's.

The Town is a much better place to live in because we have Mr. Edward P. Davis to meet and greet us in his very special way.

For all of this, the Town salutes and thanks you Ed.

Annual Reports
**of the Selectmen
and
Other Town Officers**
CHARLESTOWN, N.H.



**For the Year Ending
December 31, 1987**

**BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 8, 1988**

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OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-4400
Wednesday evenings: 7:00 to 9:00 P.M.

SELECTMEN MEET - SELECTMEN'S OFFICE

Wednesday evenings: 7:00 to 9:00 P.M.

TOWN CLERK

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

TAX COLLECTOR

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

DIRECTOR OF HEALTH & HUMAN SERVICES

Tuesdays: 12:00 to 2:00 P.M. Tel. 826-4400

PLANNING BOARD

1st and 3rd Tuesday of each month: 7:00 P.M. Tel. 826-4400
Community Room - Municipal Building

TRANSFER STATION

Tuesday, Wednesday, Friday: 8:00 A.M. to 6:00 P.M. Tel. 826-3201
Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

4th Monday of each month: 7:30 P.M.
Municipal Building

RECREATION COMMISSION

1st Monday of each month: 7:00 P.M.
Town Hall

EMERGENCY PHONE NUMBERS

Police Department	826-5747
Ambulance Service	826-5747
Fire Department	1-352-1100

TOWN OFFICERS

SELECTMEN	Cedric C. Fisk	1988
	John G. Starr	1989
	Robert W. Stone	1990
ADMINISTRATIVE ASSISTANT	Mary R. Gray	
TOWN CLERK	Charlene S. Comstock	1990
TAX COLLECTOR	Charlene S. Comstock	1990
TREASURER	Mary R. Gray	1990
DIRECTOR OF HEALTH & HUMAN SERVICES	Nancy Howard	1988
CHIEF OF POLICE	Frederick J. Domini	
ANIMAL CONTROL OFFICER	James Ittem	
PUBLIC WORKS DIRECTOR	Henry F. Lake, Sr.	
HEALTH OFFICER	Gaston Tanguay	
MODERATOR	Charles Child	1988
SUPERVISORS OF CHECKLIST	Barbara Piletz	1988
	C. Elaine Bailey	1990
	Doris Blodgett	1992
TRUSTEES OF TRUST FUNDS	Lovell E. Comstock	1988
	Leola Silver	1989
	Normand Paulhus II	1990
LIBRARIAN	Holly K. Shaw	
LIBRARY TRUSTEES	Isabel T. Palmer	1988
	Nona Bruce	1988
	Eloise Savi	1989
	Robert Esdon	1989
	Barbara Jones	1990
	Janice MacDonald	1990
TRUSTEES - MEDICAL BUILDING ASSOCIATION	Leonard W. Gray	1988
	Florence Hutchins	1989
	Audrey C. Putnam	1990
	John G. Starr, ex-officio	
CHIEF OF FIRE DEPARTMENT	Robert W. Burns	1988
BUILDING INSPECTOR AND ZONING ADMINISTRATOR	Oscar J. Makinen	
AMBULANCE DIRECTOR	Steve Neill	
CIVIL DEFENSE DIRECTOR	Francis McKane	

TOWN COMMITTEES

FINANCE COMMITTEE	Robert Meier - appointed	1988
	Susan Normandin	1988
	Alan Merrill	1988
	Edward Hague - appointed	1988
	Harold Ames - appointed	1988
	James Bushway	1989
	Fred Poisson	1989
	Charles Child	1990
	Arthur Bailey	1990

RECREATION COMMITTEE	Stuart Bates	1988
	Bill Smith	1988
	Victor St. Pierre	1988
	Alan Merrill	1988
	Laurie St. Pierre - resigned	1989
	Michael White	1989
	Paul Arris	1990
	Heidi Ferland	1990
RECREATION DIRECTOR	Bonnie Boivin	
	Michael White	
HIGHWAY ADVISORY BOARD	Peter Jewell	1988
	Daniel Putnam	1988
	Jim Allen - appointed	1988
	Albert St. Pierre	1989
	Alan Merrill	1989
	Perry Howard	1990
	Ken Champney	1990
	Kennith Champney	1988
TOWN PLANNING BOARD	Terri Ann Fisk	1988
	George Moulton	1989
	Margery Reed	1989
	Carol Howard	1990
	Fred Poisson	1990
	ALTERNATES:	
	Bud Elliot	
	Morris Putnam Jr.	
ZONING BOARD OF ADJUSTMENT	Joyce Davidson	
	Cedric C. Fisk - ex-officio	
	James Bushway	1988
	Eric Lindblade	1988
	Robert Furman	1989
CONSERVATION COMMISSION	ALTERNATE:	
	Nancy Howard	1988
	Nancy Howard	1988
	David Davis	1988
	Edna Farrell	1989
	Virginia Moulton	1989
	Lee Lowell	1990
	Robert W. Stone - ex-officio	
TOWN SOLID WASTE COMMITTEE	Paul St. Pierre	
	Jack Brannon	
	John P. Putnam	
	James Adams	
	Cedric C. Fisk - ex officio	
TOWN HALL COMMITTEE	Margaret Spaulding	
	Cecil Fisk	
	Robert Stone	

TOWN OF CHARLESTOWN, NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the eighth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

Article 1:

To choose the necessary Town Officers for their respective terms.

Article 2:

"Are you in favor of the repeal of the existing Flood Hazard Area Building Code and the adoption of the revised Flood Hazard Area Building Code to meet the minimum requirements of the National Flood Insurance Program as proposed by the Planning Board?"

By Ballot.

Article 3:

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

Article 4:

To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Article 5:

To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 6:

"Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes."

By Petition.

Article 7:

"Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?"

Approved by Finance Committee.

Article 8:

To hear the reports of agents, auditors, committees and officers chosen and pass any vote relating thereto.

Article 9:

To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for general town operations.

Article 10:

To see if the Town will raise and appropriate the sum of \$100,000 for the completion of work on specific town roads.

Approved by Finance Committee.

Article 11:

To see if the Town will raise and appropriate the sum of \$3,000 to engage the services of a professional engineering firm to prepare estimates for the repair and/or reconstruction of all town roads.

Approved by Finance Committee.

By Request of Planning Board.

Article 12:

To see if the Town will raise and appropriate up to the sum of \$33,000 for the full time employment of two (2) Emergency Medical Technicians to man the Town Ambulance during the hours of 7:00 A.M. to 6:00 P.M., Monday thru Friday.

Approved by Finance Committee.

By Petition.

Article 13:

To see if the Town will raise and appropriate the sum of \$6,199 for dues to the Upper Valley-Lake Sunapee Council.

Approved by Finance Committee.

By Request.

Article 14:

To see if the Town will raise and appropriate the sum of \$76,000 for a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration. Revaluation to be completed for the tax year 1988.

Approved by Finance Committee.

Article 15:

To see if the Town will vote to authorize the Selectmen to request from the Administrative Committee, the removal of the Charlestown Session of the Claremont District Court from Charlestown Proper and return said session back to Claremont.

By Request.

Article 16:

To see if the voters will appropriate the sum of One Thousand Dollars (\$1,000.00) for the support of the Meeting Waters YMCA, said sum to be taken from the General Fund. This funding will provide needy Charlestown Youth with scholarships for Lewis YMCA Day Camp.

Not approved by Finance Committee.

By Petition.

Article 17:

To see if the Town will raise and appropriate the sum of \$2,500 for Community Youth Advocates, Inc. in order to assure continued services and counseling for young people of this community.

Approved by Finance Committee.
By Request.

Article 18:

To see if the Town will raise and appropriate the sum of \$1,500 for the Sullivan County Hospice, Inc.

Approved by Finance Committee.
By Request.

Article 19:

To see what action the Town will take to raise and appropriate the sum of \$5,000 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use.

Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA Chapter 36A.

Not Approved by Finance Committee.
By Request.

Article 20:

Petition to request the discontinuance of Morse Hill Road from intersection of Bible Hill Road to the Unity town line as a Class VI Road pursuant to RSA 231:43. Said road has not been maintained by the Town in excess of 25 years and is, in effect, no longer a public road. By exercising the power to discontinue, the Town will be relieved of all obligations to maintain the road. The owners of land affected by this proposed action, Mr. & Mrs. Scott Izzo, PO Box 480, Charlestown, NH 03603 and Mr. Harvey D. Hill, RR #1, Box 639, West Lebanon, NH 03784, have provided to the Selectmen their written consent to the discontinuance and agree that any access over Morse Hill Road to their homes and land shall be at their own risk.

By Request.

Article 21:

To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	\$693.00 plus any Interest.

Article 22:

To transact any other business that may legally come before the meeting.

Given under our hands and seal this 19th day of February in the year of our Lord 1988.

Cedric C. Fisk
John G. Starr
Robert W. Stone
SELECTMEN OF CHARLESTOWN

A true copy of warrant - attest:
Cedric C. Fisk
John G. Starr
Robert W. Stone

A true copy - attest:
Charlene S. Comstock,
Town Clerk

Certification for Warrant
Charlestown, N. H., February 19, 1988

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Charlestown Elementary School Building, like attested copy at the Connecticut River Bank Bulletin Board, like attested copy at the Library-Municipal Office Building, all being public places in said Town on the nineteenth (19th) day of February 1988.

TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE
MARCH 10, 1987

To the Inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the tenth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 p.m. to act upon the following subjects:

The Meeting was called to order at exactly 10:00 a.m. by the Assistant Moderator, Patricia J. Royce, followed by the reading of the Warrant in full. At the completion of the reading, she announced that the Absentee Ballots would be cast at 4:00 p.m. The Polls were declared open at 10:10 a.m. for Balloting on Articles 1, 2, and 3: and the ballot for the School Moderator for one year, and Member of the School Board for three years for the Fall Mountain Regional School District.

Charles L. Child, Moderator, cast the Absentee Ballots, starting at 4:00 p.m. and ending at 4:22 p.m.

The Moderator closed the polls at 7:00 p.m. and at 7:12 p.m. announced that the meeting would come to order. He further stated that Articles 11 and 13 would be voted on by ballot - requested by petition. This was followed by his announcement of the procedure to be followed during the Meeting, which reads as follows:

1. Members of the audience not registered to vote - please sit on the back bleachers. Voters please take a seat on the main floor. Any voter wishing to challenge another voter, please speak to one of the tellers or to the assistant moderator, Pat Royce.
2. After voting is completed and the polls are declared closed, I have appointed an assistant moderator, Dona A. Mates, in charge of counting ballots, with the ballot clerks, and one supervisor to count on stage. When a ballot vote is required, I will call the ballot clerks and supervisor back to the floor to accomplish that task.
3. If this meeting should recess to another evening, no action on articles already acted upon will be considered on the succeeding evening.
4. All motions on articles will be made in writing. The Moderator will recognize only a positive statement motion so that a yes vote will be in favor, and a no vote against the idea expressed in the motion.
5. Persons wishing to have a ballot vote should request that in writing, with five or more signatures of registered voters, at the beginning of the meeting to the Assistant Moderator.

6. All persons wishing a chance to speak to a motion will please sign up in advance of the article or articles by either -

- a. Speaking to the Assistant Moderator in charge, or
- b. Writing your name and article(s) you wish to speak to on a slip of paper and giving it to one of the six tellers who will in turn give it to the Assistant Moderator to prepare for me. The tellers have slips of paper for this use. Please sign up for those specific articles you plan to speak to.

After the people who have signed up speak (and you may choose not to speak even if you have signed up), the floor will then be opened for further discussion. Six clerks will hand out papers for any people wishing to speak to any Articles.

The Moderator will, however, recognize at this time a motion to call for the question and a 2/3 vote at that time will stop debate and bring a vote on the main motion.

A further suggestion was made by the Moderator that each speaker speak clearly, concisely, and try to keep their speaking to a minimum, although there would be no time limit set.

A motion was made by Patricia M. Ahern which read as follows:

"I respectfully move that the supervisors of the checklist act as vote tellers and counters for all articles and for division of the house and all ballot articles that come up for vote at this and all ensuing town meetings and that all votes taken by ballot either on the official town ballot or on the individual written ballots of the various articles so voted at the meetings be kept after counting and turned into the town clerk for official record and held for thirty days at the Clerk's office in the event that anyone should question a vote or wish to examine the vote. Vote need not be by checklist unless formally requested on the floor or required by official printed ballot. This is simply a very easy and concise way to keep a clear record of the vote of what officially takes place at the meeting and gives an official record of such for all concerned."

Motion seconded. Motion defeated by a voice vote.

Total number of ballots cast:	768
Total number of names on Checklist:	2432

The results of the voting follow:

Article 1	Selectman for three years	Frederick J. Domini, Sr.	334
		Robert W. Stone	410*
	Town Clerk-Tax Collector for three years	Charlene S. Comstock	762*

Treasurer for three years	Mary R. Gray	753*
Trustee of Trust Funds for three years	Normand B. Paulhus, II	708*
Director of Human Ser- vices and Resources for one year	Nancy D. Howard	696*
Chief of Fire Department for one year	Robert Burns	736*
Library Trustees for three years	Barbara M. Jones Janice MacDonald	663* 568*
Trustee - Medical Buil- ding Association for three years	Audrey C. Putnam	643*
Finance Committee for three years	Arthur R. Bailey Charles L. Child	568* 589*
Highway Advisory Board for three years	Kennith F. Champney Perry E. Howard	591* 565*
Recreation Committee for three years	Heidi Ferland Paul Arris	18 12
Recreation Committee for one year	Bonnie Boivin	545*
Town Planning Board for three years	Joyce Davidson Farnsworth Elliot Sharon Francis Carol A. Howard Lee A. Lowell Fred Poisson	231 126 238 378* 121 255*
Fall Mountain Regional School District:		
Moderator for one year	Robert W. Stone Charles L. Child Henry Francis John Putnam Cecil Fisk	63 45 40 7 5
School Board Member for three years	Albert St. Pierre (*Elected)	615*

Article 2 "Are you in favor of the adoption of the amendment to the existing Town zoning ordinance to create Town Center

Districts, Residential Districts, Industrial Districts, Business Districts, Rural Residential Districts, and Conservation Overlay Districts as proposed by the Planning Board?"

By ballot

Yes	236	No	523
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Article 2 defeated.

Article 3 "Are you in favor of semi-annual billing of the property Taxes?"

By ballot

Yes	425	No	329
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Article 3 passed.

Article 4 To see if the Town will vote to authorize the Selectmen to make application for and accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Motion presented. Motion made and seconded to accept Article 4 as read. Passed by a voice vote.

Article 5 To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Motion presented. Motion made and seconded to accept Article 5 as read. Passed by a voice vote.

Article 6 To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Motion presented. Motion made and seconded to accept Article 6 as read. Passed by a voice vote.

Article 7 To hear the reports of agents, auditors, committees and officers chosen, and pass any vote relating thereto.

Motion presented. John Putnam, Selectman, asked for a moment of silence in memory of "Ducky" Olden who served the Town of Charlestown for many years and who passed away this past year..

John Putnam presented the Town of Charlestown with a bronze plaque dedicated to A. Clyde Hunt who served for many years on the Solid Waste Committee. This plaque will be displayed in the new transfer station.

John Starr, Selectman, thanked John Putnam on behalf of the Town of Charlestown for his years of service as Selectman.

John Putnam did not choose to run for re-election.

Motion made and seconded to accept Article 7 as read.
Passed by a voice vote.

Article 8 To consider the budget. To raise and appropriate the sum of \$1,404,027.00 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.

Motion presented. Motion was made and seconded to accept Article 8 as read.

Robert A. Meier made the following motion:
"I move to amend the Police Appropriation from \$ 158,546.00 to read \$143,000.00."

Motion seconded. Voice vote was indefinite; a division of the house was requested. The amendment to Article 8 was defeated.

Article 8 was passed by a voice vote. Total budget - \$1,404.027.00

Article 9 To see if the Town will raise and appropriate up to the sum of \$50,000.00 to be used by the Highway Department for work on the Acworth Road. The work would consist of blasting and rebuilding the lower section of the road.

Motion presented. Motion made and seconded to accept Article 9 as read. Passed by a voice vote.

Article 10 To see if the Town will raise and appropriate up to the sum of \$45,000.00 for a new Highway Truck.

Motion presented. Motion made and seconded to accept Article 10 as read. Voice vote was indefinite. A division of the house was requested. Results were:

Yes	124	No	78
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Article 10 passed.

Article 11 To see if the Town will raise and appropriate up to the sum of \$50,000.00 to purchase a new ambulance and associated equipment.

Motion presented. Motion made and seconded to accept Article 11 as read. The Moderator announced that vote on Articles 11 and 13 were to be made by ballot - requested by petition. To facilitate voting, it was decided to pass over Article 12, and vote by ballot on both Articles 11 and 13 at the same time.

Simple ballots with YES and NO were used; BLUE ballots for Article 11 and WHITE ballots for Article 13.

Article 13 To see what action the Town will take with regard to the Fall Mountain Regional School District Withdrawal

Study Committee's decision to maintain the status quo, which does not allow the voters of the district to vote on a withdrawal plan.

Albert St. Pierre presented the motion as follows:

"I move that the Town of Charlestown pursue withdrawal from the Fall Mountain Regional School District. The Selectmen shall appoint a committee of Charlestown Residents. This committee shall present a plan for the education of Charlestown students after withdrawal, on or before the 1988 Annual Town Meeting."

Be petition. By ballot.

Motion seconded.

Balloting began at 9:18 p.m. and ended at 9:42 p.m.

Results of voting are as follows:

Article 11	Yes	160	No	83
Article 13	Yes	185	No	58

Article 11 passed.

Article 13 passed.

Article 12 To see what action the voters of Charlestown will enact to protect and avoid conflict of interest by members of all board and committees. That no members be allowed to partake in any bidding of public work projects without a majority vote of the Town, to assure all interested parties and firms will have a fair and equal chance of a fair bidding process. If this or any added wording passes by vote, it becomes effective at end of vote.

Motion presented. Motion made and seconded to accept Article 12 as read.

Defeated by a voice vote.

Article 14 To see if the Town will go on record as supporting Senate Bill 14 FN. This bill changes the method of apportioning the costs of cooperative school districts to one based entirely on equalized valuation.

Motion presented. Motion made and seconded to accept Article 14 as read. Passed unanimously by a voice vote.

Article 15 To see if the Town will raise and appropriate the sum of \$9,728.00 for reprinting 1000 copies of the "Second History of Charlestown".

Motion presented. Motion made and seconded to accept Article 15 as read. Passed by a voice vote.

Article 16 To see if the Town will raise and appropriate the sum of \$3,914.00 for dues to the Upper Valley-Lake Sunapee Council.

Motion presented. Motion made and seconded to accept Article 16 as read. Article passed by a voice vote.

- Article 17 To see if the Town will raise and appropriate the sum of \$23,000.00 for the Fall Mountain Branch of Home Health Care and Community Services.

Motion presented. Motion made and seconded to accept Article 17 as read. Article 17 passed by a voice vote.

- Article 18 To see if the Town will raise and appropriate the sum of \$1,500.00 for the Sullivan County Hospice, Inc.

Motion presented. Motion made and seconded to accept Article 18 as read. Article 18 passed by a voice vote.

- Article 19 Are you in favor of authorizing the Planning Board to prepare a Capital Improvement Plan per provisions of RSA 674:5 and presenting the results of such a plan to the voters at the 1988 Town Meeting.

Motion presented. Motion made and seconded to accept Article 19 as read.

Voice vote was undecided; a division of the house was taken. Article 19 passed.

- Article 20 To see if the Town will raise and appropriate the sum of \$2,500.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community.

Motion presented. Motion made and seconded to accept Article 20 as read. Article 20 passed by a voice vote.

- Article 21 To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Charlestown unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written ballot.

Motion presented. Motion made and seconded to accept Article 21 as read. Article 21 passed by a voice vote.

- Article 22 To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	\$15,000.00

Motion presented. Motion made and seconded to accept Article 22 as read. Article 22 passed by a voice vote.

Article 23 To transact any other business that may legally come before the meeting.

The following proposal was submitted by Yvette Sedlewicz:

"I move to see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no waste water shall be discharged into the Oxbrook by Signal Corporation's incineration facility unless and until the proposed discharge has been approved by the voters of the Town at a warned Town Meeting."

Motion seconded. Passed by a division of the house.

This motion is presented as an opinion only.

The following motion was presented by Jack Brannon:

"To see if the Town will support legislation to amend the State statutes to rescind previous legislation pertaining to the vote necessary to change the apportionment formula in a Cooperative School District's "Articles of Agreements" to the simple majority for all cooperative school districts."

Motion seconded. Passed by a voice vote.

This motion is presented as an opinion only.

No further business was brought before this Meeting, and the motion was made and seconded to adjourn, and it was so voted. The business meeting was declared closed at 11:23 p.m. by Charles L. Child, Moderator.

The results of Articles 1 through 3, and for the School Moderator for one year and Member of the School Board for three years for the Fall Mountain Regional School District were read at 1:20 a.m. March 11, 1987, by the Moderator.

A true copy, Attest:
Charlene S. Comstock
Town Clerk
Charlestown, N. H.

BUDGET FOR 1988

	Appropriations 1987	Actual Ex- penditures 1987	Appropriations, Fiscal year 1988
General Government			
Town Officers' Salary	65,000	55,693	76,000
Town Officers' Expenses	45,000	31,224	40,000
Election and Registration exp.	2,000	1,701	7,000
Cemeteries	33,200	33,118	35,000
General Government Buildings	23,750	20,337	25,500
Reappraisal of Prop. & Tax Map	6,000	6,626	1,500
Planning & Zoning	5,200	4,956	3,325
Legal Expenses	12,000	3,387	12,000
Audit	3,900	3,900	4,200
Public Safety			
Police Department	158,546	156,603	158,500
Fire Department	29,500	29,358	29,500
Highways, Streets & Bridges			
Town Maintenance	130,000	129,439	140,000
General Highway Dept. expenses	47,500	31,894	47,500
Street Lighting	16,000	15,748	16,000
Highway Block Grant	76,720	76,720	81,658
Trees	1,000	1,100	1,000
Sanitation			
Transfer Station	110,000	127,156	140,000
Health			
Ambulance	20,900	20,784	21,900
Home Health Care & Community Services	0	0	24,000
Animal Control	3,600	3,670	4,000
Vital Statistics	300	185	300
Welfare			
General Assistance	27,000	16,500	27,000
Culture and Recreation			
Library	28,600	29,489	29,600
Parks & Recreation	26,500	25,704	32,000
Patriotic Purposes	300	300	300
Conservation Commission	500	496	500
Debt Service			
Principal, Long term bonds/ notes	44,600	44,600	39,600
Interest Expense, Long Term Bonds/notes	10,810	10,734	8,160
Interest Expense, Tax Anti- icipation notes	80,000	39,918	25,000
Computer Note & Interest	2,601	2,601	1,084

Capital Outlay**Police Cruiser & Portable**

Radios	15,500	15,216	0
Highway Dept. Pick-up	16,000	16,000	0
Loader Repairs	10,000	10,000	10,000
Computers	0	0	9,000
Ambulance, Antenna Re- location	0	0	2,500
Sander - Highway Dept.	0	0	7,500
Compressor - Highway Dept.	0	0	3,500

Miscellaneous**Municipal Water & Sewer
Department**

FICA, Retirement and Pension Contributions	200,000	214,021	220,000
Insurance	40,000	34,312	40,000
Unemployment Compensation	110,000	111,374	120,000
	<u>1,500</u>	<u>1,292</u>	<u>1,500</u>
Total Appropriations	\$1,404,027	\$1,326,156	\$1,446,127

Sources of Revenue	Estimated Revenue 1987	Actual Revenue 1987	Estimated Revenue 1988
Taxes			
Resident Taxes	26,000	26,040	4,000
Natl. Bank Stock Taxes	5,000	5,075	5,000
Yield Taxes	8,000	12,616	7,500
Interest & Penalties on Taxes	70,000	70,614	70,000
Land Use Change Tax	2,000	4,550	2,000
Intergovernmental Revenues-State			
Shared Revenue - Block Grant	280,000	305,088	300,000
Highway Block Grant	76,720	53,523	81,658
State Aid (Sewer Project)	31,007	31,007	30,067
Reimb. a/c State Federal			
Forest Land	1,694	1,841	1,450
Reimb. Fire Training	0	22	0
Matching Funds - Bandshell	0	13,392	0
Recovery - Old Age Assist.	0	1,697	0
Licenses and Permits			
Motor Vehicle Permit Fees	210,000	257,320	260,000
Dog Licenses	2,300	2,133	2,200
Business Licenses, Permits and Filing Fees	400	462	450
Boat Fees	700	758	750
Town Clerk Fees	10,000	7,851	12,000
Charges for Services			
Income from Departments	30,000	34,923	35,000
Rent of Town Property	1,500	1,210	1,200
Miscellaneous Revenues			
Interest on Deposits	65,000	30,654	25,000
Sale of Town Property	0	933	0
Other Financing Sources			
Income from Water and Sewer Departments	200,000	188,986	200,000
Revenue Sharing Fund	15,000	15,000	693
Income from Trust Funds	20,000	19,295	18,000
Total Revenues and Credits	\$1,055,321	\$1,084,990	\$1,056,968

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1987 taxes on the basis of the following figures.

Net Assessed Valuation \$ 70,626,205.00

Taxes committed to Collector:

Town Property Taxes Assessed	\$ 2,728.290.00
Less: Est. War Service Tax	
Credits	24,200.00
Net Property Tax Commitment	<u>\$ 2,704,090.00</u>

Tax Rate - Town \$ 38.63

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$ 1,979.946.00
County Tax Assessment	285,737.00

In arriving at the above approved rate the Overlay has been set in the amount of \$ 11,628.00.

Very truly yours,
Barbara T. Reid
Director

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1987

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	65,000	--	65,000	55,693	9,307	--
Town Officers' Expenses	45,000	3,186	48,186	31,224	16,962	--
Election & Registration	2,000	200	2,200	1,701	499	--
Town Hall	7,500	805	8,305	4,672	3,633	--
Municipal Building	16,250	333	16,583	15,465	1,118	--
Planning & Zoning	5,200	953	6,153	4,956	1,197	--
Cemeteries	33,200	18,008	51,208	33,118	18,090	--
Police Department	158,546	960	159,506	156,603	2,903	--
Fire Department	29,500	22	29,522	29,358	164	--
Highway Department	206,720	54,204	260,924	206,159	54,765	--
Transfer Station	110,000	-	110,000	127,156	--	17,156
Ambulances	20,900	8,912	29,812	20,784	9,028	--
Welfare, Gener. Assistance	27,000	1,907	28,907	16,500	12,407	--
Library	28,600	9,295	37,895	29,489	8,406	--
Parks & Recreation	26,500	5,332	31,832	25,704	6,128	--
Insurance	110,000	4,526	114,526	112,666	1,860	--
TOTALS	\$891,916	\$108,643	\$1,000,559	\$871,248	\$146,467	\$17,156

Net Unexpended \$129,311

ANNUAL TOWN FINANCIAL REPORT

Receipts

Part I, Taxes - All Town Funds

A. Taxes

Property taxes - current year 1987	\$2,135,349.00	
Property taxes - collected in advance	1,780.00	
Resident taxes - current year 1987	23,060.00	
Resident taxes - collected in advance	10.00	
Natl. Bank Stock taxes -curr. yr.1987	5,075.00	
Yield taxes - current year 1987	10,686.00	
Property & Yield taxes-prev. yr.	653,350.00	
Resident taxes - previous years	2,980.00	
Land use change tax- curr. & prior yrs.	4,550.00	
Interest & penalties on taxes	70,613.00	
Tax sales redeemed	182,409.00	
Motor Vehicle Permit Fees	257,320.00	
Total taxes collected & remitted to Treasurer		\$3,347,182.00

B. Licenses and Permits

Dog Licenses	2,134.00	
Business Licenses, permits & filing fees	462.00	
All other licenses, permits & fees	10,907.00	
Total		\$ 13,503.00

Part II, Intergovernmental Revenues - All Funds

A. From the Federal Government

Revenue sharing grants and interest	15,000.00	
Total		\$ 15,000.00

B. From the State of New Hampshire

Shared revenue	305,088.00	
Highway Block Grant	53,523.00	
State aid water pollution projects	31,007.00	
Reimbursable acct. state - Federal forest land	1,841.00	
All other State grants	15,111.00	
Total		\$ 406,570.00

Part III, Revenue from Charges for Services - All Funds

Parks & recreation charges	4,257.00	
Sale of cemetery lots	900.00	
Rent of Town property	1,210.00	
Paym. in lieu of taxes	2,000.00	
Other sales & service charges	19,771.00	
Total		\$ 28,138.00

Part IV, Miscellaneous Revenues - All Funds

Sale of Town property	933.00	
Interest on investments	30,654.00	
Other misc. revenue	60,646.00	
Total		\$ 92,233.00

Part V, Other Financing Sources - None

Part VI, Non-Revenue Receipts - All Funds

Tax anticipation notes	\$1,100,000.00	
Other non-revenue receipts	690,288.00	
Total		\$1,790,305.00
Total Receipts From All Sources		\$5,692,931.00
Cash on Hand January 1, 1987		<u>506,938.00</u>
GRAND TOTAL		\$6,199,869.00

Payments

Part VII, Expenditures - All Funds

		Purch. of Equipment	Capital Outlay Construc- tion
A. General Government			
Town Officer salaries	\$ 7,252.00		
Town Office Expenses	30,935.00		
Election & Registration	1,701.00		
Cemeteries	32,122.00	996.00	
General Town Buildings	20,336.00		3,647.00
Financial administration	12,026.00		
Planning & Zoning	4,956.00		
Judicial & legal expense	3,387.00		
Central administration	57,120.00		
B. Public Safety			
Police Department	156,603.00	15,216.00	
Fire Department	29,358.00		
C. Highways , Streets, Bridges			
Town maintenance	206,356.00	55,729.00	61,038.00
General highway department	31,894.00		
Street lighting	15,748.00		
D. Sanitation			
Solid Waste disposal, Transfer Station	127,156.00	10,000.00	6,573.00
E. Health			
Ambulances	20,784.00		
Animal Control	3,406.00		
Vital statistics	185.00		
F. Welfare			
General Assistance	16,500.00		
G. Culture & Recreation			
Library	29,489.00		
Parks & recreation	25,704.00		27,563.00
Patriotic purposes	300.00		
Conservation Commission	496.00		

H. Debt Service

Principal, long term bonds & notes	46,965.00
Interest, long term bonds & notes	10,970.00
Interest, tax anticipation notes	39,918.00

I. Operating Transfers out None

J. Utilities None

K. Miscellaneous

FICA, retirement, pension	34,891.00
Insurance	111,374.00
Unemployment compensation	1,292.00

L. Unclassified

Payments, Tax anticipation notes	1,100,000.00
Taxes bought by Town	189,663.00
Abatements, refunds	9,367.00
Paym. to Trustees of Trust Funds	875.00
Payment - lien f. elderly	1,661.00
Refund & payment - yield tax escrow	575.00
Fall Mtn. Home Health Care	23,000.00
Sullivan County Hospice	1,500.00
Community Youth Advocates	2,500.00
Upper Valley-Lake Sunapee Council	3,914.00
Indian Head Bank - CD's	500,000.00
Water & Sewer Dept.	214,021.00

M. Payments to other Governments

To State - Dog and marriage licenses	640.00
Taxes paid to county	285,737.00
Paid to School District	<u>2,172,015.00</u>

Total payments for all purposes	\$5,584,692.00	81,941.00	98,821.00
Cash on Hand Dec. 31,87	<u>435,255.00</u>		

GRAND TOTAL **\$6,019,947.00** **\$81,941.00** **\$98,821.00**

Part VIII, Bonds and long term notes authorized, Unissued - None

Part IX, Schedule of long term indebtedness as of Dec. 31, 1987

A. Long Term Notes outstanding	Purpose	Amount
Fire Truck	G	\$38,400.00
Transfer Station	G	20,000.00
Grader	G	70,000.00
Total long term notes outstanding		<u>\$128,400.00</u>

B. Bonds outstanding	Purpose	Amount
Sewer Project	S	\$294,000.00
Water Project	W	<u>580,000.00</u>
Total bonds outstanding		\$874,000.00
Total long term indebtedness - Dec. 31, 1987		\$1,002,400.00

Part X, Debt outstanding, issued and retired

Long-term dept purpose	Bonds outstanding at beginning of this fiscal year	Bonds during this fisc. yr. Retired	Outstanding at end of this fis- cal year Revenue Bonds
Water & Sewer			
Utility	\$933,500.00	\$59,500.00	\$874,000.00
All other Debt	173,000.00	44,600.00	128,400.00

Part XI, Intergovernmental Expenditures - None

Part XII, Salaries & Wages

Total Salaries and Wages **\$ 481,625.00**

Part XIII, Cash and Investments at End of this Fiscal Year

Cash and Deposits **\$ 490,867.00**

Part XIV, Expenditures of Federal General Revenue Sharing Funds

Insurance proposed \$ 15,000.00
Insurance actually expended \$ 15,000.00

Part XV, Schedule of Town Property (as of December 31, 1987)

Description	Value
Town hall, lands and buildings	\$ 100,000.00
Furniture and equipment	5,000.00
Libraries, lands and buildings	400,000.00
Furniture and equipment	40,000.00
Police Department - equipment	12,000.00
Fire Department, lands and buildings	90,000.00
Equipment	167,000.00
Ambulances (2)	40,000.00
Highway Department, lands and buildings	50,000.00
Equipment	75,000.00
Materials and supplies	1,000.00
Parks, commons and playgrounds	138,000.00
Water supply facilities	214,000.00
Sewer plant and facilities	215,000.00
Land and Medical Building	70,000.00
Landfill	10,000.00
Transfer Station	100,000.00

All lands and buildings acquired through Tax Collector's Deeds:

Charles Kinson lot	\$ 1,000.00
Farwell, Ball & White lot	500.00
Ellen Porter lot	125.00
Fred Hart land	400.00
Emil Trybulski property	1,000.00
Daniel & Ruth Wilson lot	200.00
G. L. Richardson lot	1,000.00
Duggan land on Acworth Road	500.00
Leroy Watson land	10,000.00
Total	\$ 1,741,725.00

BALANCE SHEET

Assets

Cash	\$ 457,429.22	
All funds in custody of Treas.	33,337.88	
In hands of officials	100.00	
Total cash		\$ 490,867.10
Lien for the elderly	8,160.56	
Total accounts due to the Town		8,160.56
Unredeemed taxes		
Levy of 1986	120,294.93	
Levy of 1985	28,243.17	
Previous years (in bankruptcy proceedings)	3,255.32	
Total unredeemed taxes		151,793.42
Uncollected taxes		
Levy of 1987	579,574.73	
Levy of 1986	2,653.57	
Previous years (in bankruptcy proceedings)	3,472.33	
Total uncollected taxes		<u>585,700.63</u>
Total Assets		\$1,236,521.71

Liabilities

Unexpended balances of special appropriations	113,279.00	
Unexpended Revenue Sharing funds	672.95	
Yield tax deposits	16.80	
School District tax payable	890,676.00	
Other liabilities	32,664.93	
Total liabilities		1,037,309.68
Fund balance - current surplus		<u>199,155.83</u>
GRAND TOTAL		\$ 1,236,521.71

STATEMENT OF DEBT

December 31, 1987

Showing Annual Maturities of Outstanding and Long Term Notes

	Transfer Station NH Municipal Bond Bank 5.400%	Grader-Highway NH Municipal Bond Bank 5.400%	Fire Truck Farmers Home Ad- ministration 5%
Year	Original Amount	Original Amount	Original Amount
	\$ 70,000.00	\$ 92,545.00	\$ 96,000.00
1988	20,000.00	10,000.00	9,600.00
1989-1991		10,000.00	9,600.00 ea. year
1992-1994		10,000.00 ea.year	
Totals	<u>\$20,000.00</u>	<u>\$70,000.00</u>	<u>\$38,000.00</u>

STATEMENT OF DEBT

December 31, 1987

WATER & SEWER DEPARTMENTS

Showing Annual Maturities of Outstanding and Long Term Notes

	Water Improvement NH Municipal Bond Bank 5.400%	Sewer Department Bond Farmers Home Administration 5%
Year	Original Amount	Original Amount
	\$650,000.00	\$ 490,000.00
1988-1995	35,000.00 ea. year	24,500.00 each year
1996-1999	30,000.00 ea. year	24,500.00 each year
2000-2005	30,000.00 ea. year	
Totals	<u>\$580,000.00</u>	<u>\$294,000.00</u>

REVENUE SHARING ACCOUNT

January 1, 1987 thru December 31, 1987
Mary R. Gray, Treasurer

Balance January 1, 1987 \$13,909.30

Connecticut River Bank -
Money Market Account

Receipts:

U.S. Treasury	\$925.00	
Interest-Money Market Account	<u>838.65</u>	<u>1,763.65</u>
		\$15,672.95
		=====

Disbursements:

Town of Charlestown - Offset, Insurance (Authorized Town Meeting, March 1987)	\$15,000.00
Balance - December 31, 1987	<u>672.95</u>
	\$15,672.95
	=====

REPORT OF TOWN CLERK 1987

Charlene S. Comstock

MOTOR VEHICLES:

Dr.

Permits Issued:	4551	
Amount of fees received		\$ 261,422.00
Bad Check charges		50.00
		<u>\$ 261,472.00</u>

Cr.

Paid to Treasurer		\$ 261,472.00
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DOGS:

Dr.

Licenses Issued:	1986 - 7	
	1987 - 510	
	<u>517</u>	
Amount received		\$ 2,023.80
Penalties		110.00
		<u>\$ 2,133.80</u>

Cr.

Paid to Treasurer		\$ 2,133.80
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MARRIAGE LICENSES:

Dr.

Licenses Issued	29	
Amount received		\$ 545.00

Cr.

Paid to Treasurer		\$ 545.00
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FILING FEES:

Dr.

Filing fees for M.V. Titles		\$ 1,582.00
" UCCs		1,741.00
" Tax Liens		32.00
" Vital Records		226.00
		<u>\$ 3,581.00</u>

Cr.

Paid to Treasurer		\$ 3,581.00
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ELECTIONS:

Dr.

Filing Fees for Town Meeting		\$ 6.00
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Cr.

Paid to Treasurer		\$ 6.00
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TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1987

--DR--

Uncollected Taxes	<u>1988</u>	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Beginning Fiscal Year:				
Property Taxes			653,785.78	3,757.59
Resident Taxes			4,260.00	760.00
Taxes committed to Collector:				
Property Taxes	1,780.00	2,709,191.49		
Resident Taxes		26,960.00		
Land Use Change Taxes		4,550.00		
Yield Taxes		11,614.71		
Added Taxes:				
Property Taxes		1,675.15		
Resident Taxes		1,710.00	210.00	
Yield Tax 1974-82		1,877.06**		
Bad Check Charge			20.00	
Overpayments:				
a/c Property Taxes		1,803.21		
a/c Resident Taxes			318.11	
Interest Collected on Delinquent Taxes:		343.77	32,765.27	87.91
Penalties Collected on Resident Taxes:		100.00	267.00	31.00
Total Debits	\$1,780.00	2,759,845.39	691,626.16	4,636.50

**Assessment by Timber Tax Appraiser
(not filed by Atkinson-Davis in 1985)

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1987

--CR--

Remittance to Treasurer during Fiscal Year:	<u>1988</u>	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Property Taxes	1,780.00	2,137,876.36	651,350.05	445.26
Resident Taxes		23,060.00	2,670.00	310.00
Yield Taxes		12,563.20		
Land Use Change Taxes		4,550.00		
Interest Collected during Year		343.77	32,765.27	87.91
Penalties on Resi- dent Taxes		100.00	267.00	31.00
Bad Check Charge		20.00	20.00	
Abatements made during Year:				
Property Taxes		417.33	790.27	
Resident Taxes		1,340.00	1,110.00	290.00
Uncollected Taxes- End of Fiscal Year:				
Property Taxes		574,376.16	1,963.57*	3,312.33*
Resident Taxes		4,270.00	690.00	160.00
Yield Taxes		928.57		
Total Credits:	\$1,780.00	2,759,845.39	691,626.16	4,636.50

* In Bankruptcy Proceedings

SUMMARY OPF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1987

--DR--

Year of Tax Sale Year of Levy	TAX SALES ON ACCOUNT OF LEVIES OF				Previous Years
	1987 1986	1986 1985	1985 1984	1984	
*Balance of Unredeemed Taxes - Beginning Fiscal Year		83,573.94	53,817.21	4,121.25	
**Taxes Sold to Town during Current Fiscal Year	189,662.58				
Interest Collected after Sale	2,266.96	9,256.74	19,838.44	584.82	
Redemption Costs	979.19	1,519.60	1,467.20	78.60	
Bad Check Charge	10.00				
Total Debits	192,918.73	94,350.28	75,122.85	4,784.67	
--CR--					
Remittance to Treasurer During Year:					
Redemptions	68,557.46	54,997.27	53,359.56	865.93	
Bad Check Charge	10.00				
Interest & Cost after Sale	3,246.15	10,776.34	21,305.64	663.42	
Abatements during Year	427.67		134.07		
Deeded to Town during Year	382.52	333.50	323.58		
Unredeemed Taxes - End of Year	120,294.93	28,243.17		3,255.32***	
Total Credits	\$192,918.73	94,350.28	75,122.85	4,784.67	

*These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale sold to Town, held during current Fiscal Year, incl. total Amount of taxes, Interest and Costs to date of Sale.

*** In Bankruptcy Proceedings.

ABATEMENTS 1987

January 1, 1987 through December 31, 1987

D'Anjou Co. General Tree Service	\$ 134.07	
Della Bates	265.32	
Della Bates	<u>58.26</u>	
Total Abatements on 1984 Property		\$ 457.65
Della Bates	\$ 273.44	
Della Bates	<u>60.06</u>	
Total Abatements on 1985 Property		\$ 333.50
Della Bates	\$ 313.57	
Della Bates	68.95	
Houghton, David & Nancy	427.67	
Houghton, David & Nancy	8.78	
Davidson, Joyce S.	127.31	
Morway, Robert A. Jr.	114.14	
Pratt, Lorren	250.23	
Piletz, Walter & Barbara	219.50	
Lee, Albert Jr. & Sara J.	<u>70.31</u>	
Total Abatements on 1986 Property		\$1600.46
Kinney, Edward & Henrietta	\$ 50.00	
Bruzgis, Peter Jr.	10.00	
Bacon, Doris	<u>357.33</u>	
Total Abatements on 1987 Property		<u>\$ 417.33</u>
		\$2808.94

TREASURER'S REPORT

Detailed Statement of Receipts

January 1, 1987 thru December 31, 1987

Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	\$ 305,088.30
Reimb.- State/Federal Forest Lands	1,840.51
Recovery-Old Age Assistance (From Estate of Individual)	1,697.38
Sewer Grant (State's Share of Sewer Project)	31,007.00
	<u>\$ 339,633.19</u>

HIGHWAY DEPARTMENT

State of N. H. - Highway Block Grant	\$ 53,523.47
Reimb. - Manual, Culverts	680.62
	<u>\$ 54,204.09</u>

POLICE DEPARTMENT

Accident Reports	\$ 511.44
Pistol Permits	316.00
Copies	1.00
Reimb. by Individual for torn shirt	30.00
Foundation for Biblical Research - Donation	100.00
McGruff Program - Donation	1.70
	<u>\$ 960.14</u>

FIRE DEPARTMENT

State of N. H. - reimb. f. Training	\$ 21.98
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AMBULANCE DEPARTMENT

Insurance Payments for Ambulance Service	\$ 7,431.12
Payments by Individuals for Ambulance Service	1,438.93
Reimb. by Individual for Book	42.00
	<u>\$ 8,912.05</u>

ELECTION & REGISTRATION

Sale of Checklists	\$ 200.00
--------------------	-----------

PLANNING BOARD

Planning & Zoning Regulations	\$ 138.00
Filing & Subdivision Fees	480.00
Reimb. for Newspaper Ads	290.00
Payment for Copy of Tapes	45.00
	<u>\$ 953.00</u>

Building Permit Fees Received	\$ 1,775.00
(Remitted to Oscar Makinen, Building Inspector, \$ 865.00, Balance donated towards new copier)	

WELFARE DEPARTMENT

Reimbursement by Individuals for Food, Rent, Fuel, Electricity, Medical etc.	\$ 1,906.56
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MUNICIPAL BUILDING

Rent - Community Room	\$ 332.50
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TOWN HALL

Rental of Hall	\$ 805.00
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RECREATION DEPARTMENT

Swimming Pool Admissions	\$ 4,256.98
Sale of Soda	395.46
	<u>\$ 4,652.44</u>

Charlestown Junior Baseball League - Refund of Money	\$ 190.00
North American Soccer Camps - Refund	380.00
Bomar, Inc. - Donation for shirts	100.00
	<u>\$ 670.00</u>

PATCH PARK BANDSHELL

State of N. H. - Grant Bandshell	
Reimb. of Matching Funds	\$ 13,392.02
Connecticut River Bank - Closed out Checking Account	194.44
Trustees of Trust Funds - Closed out	
PATCH PARK TRUST	8,300.69
St. Pierre, Inc. - Donation	6,850.00
	<u>\$ 28,737.15</u>

LIBRARY

Trustees of Trust Funds	\$ 9,295.24
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CEMETERY DEPARTMENT

Cemetery Lots	900.00
Recording Fees for Deeds	30.00
Cemetery Care	3.00
Cemetery Fees for Opening Graves	7,075.00
Trustees of Trust Funds - Cemetery Care	10,000.00
	<u>\$ 18,008.00</u>
Perpetual Care Funds Received	925.00
(Remitted to Trustees of Trust Funds	\$ 875.00
Will be remitted in 1988)	50.00
	<u>\$ 925.00</u>

SELECTMEN'S OFFICE

Reimb. - Postage (Certified Letters, Abutter Notices/Planning Board, Town Histories	\$	278.71
Reimb. - Telephone calls, Supplies		22.11
Reimb. - C. S. Comstock, Wages for clerical help		45.48
Reimb. - Recording Fee for Releasing Current Use Lien		8.22
Sale of two sets of printed labels		50.00
Sale of Town Maps		16.50
Income from Copier		499.29
Current Use Fees		12.00
Boat Fees		758.75
Veterans of Foreign Wars - Donation - Public Address System		100.00
Bank Error (Deposit 320.00, credited 320.05)		.05
Donations by Individuals & Businesses - reimb. for Postage & Newsletter on Fall Mountain Formula Apportionment		
	\$	1,395.00
	\$	<u>3,186.11</u>

SIDEWALK WORK

Trustees of Trust Funds	\$	14,481.62
Donations by Gary's Market, Henry's Pharmacy, Lloyd Matheson, Inc. & Ralph's Supermarket (Donation of \$ 200.00 from one of above received in 1988)		520.00
		<u>\$ 15,001.62</u>

INSURANCE

Travelers Insurance - Overpayment	\$	60.60
N.H. Municipal Unemployment Fund - Dividend		1,116.00
Blue Cross/Blue Shield - COBRA Payments		2,255.82
Workmen's Compensation - Peter Jewell		1,093.62
	\$	<u>4,526.04</u>

TEMPORARY LOAN

Indian Head Bank of Keene, N. H.	\$	1,100,000.00
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TOWN CLERK

Auto & Truck Registrations	\$	257,320.00
Fees for Registrations (April thru December)		4,102.00
Fees from April thru December (formerly kept by Town Clerk as part of wages)		3,749.00
Bad Check Charges & Over Deposit		68.00
Filing Fees		6.00
Dog Licenses & Penalties		2,133.80
Marriage License Fees (Collected & Remitted to State of N. H.)		377.00
	\$	<u>267,755.80</u>

TAX COLLECTOR

1988 Property Tax Prepayments	\$	1,780.00
1987 Property Taxes & Interest		2,131,842.69
1987 Jeopardy Assessments		1,675.15
1986 Property Taxes & Interest		683,792.90
Previous Years' Taxes & Interest		533.17
1987 Land Use Change Taxes		4,550.00
Yield Taxes & Interest		12,616.56
Redeemed Taxes - Interest & Costs		219,427.28
1988 Resident Tax Prepayment		10.00
1987 Resident Taxes & Penalties		23,160.00
1986 Resident Taxes & Penalties		2,937.00
Previous Years' Resident Taxes & Penalties		341.00
Overpayments - returned to Taxpayers		2,121.32
Bad Check Charges for Property Taxes		50.00
	\$	<u>3,084,837.07</u>

MISCELLANEOUS

Sullivan County Rehabilitation Center (In lieu of Taxes - Two Buildings)	\$	2,000.00
Sale of Town Property - Highway Equipment		933.00
Bank Stock Taxes		5,074.62
Junk Yard Licenses		140.00
1986 Checks Voided in 1987		96.62
Sale of Town Histories - Sauderson & Frizzell		1,280.00
Timber Tax Deposit		16.80
Reimb. - Water & Sewer Departments		188,986.02
Hoyle, Tanner & Associates, Overpayment returned		748.75
Claremont District Court - OHRV Fine and Illegal Pass Fine		116.00
Rent - Kinson Land		72.00
Charlestown Water Department - Reimb. Interest paid 1985 (per Auditors)		514.87
Interest Earned - Certificates of Deposit		8,480.29
Interest Earned - Money Market Account		22,173.70
Monies Invested (Certific. of Deposit - In and Out		500,000.00
Revenue Sharing		15,000.00
	\$	<u>745,632.67</u>

Balance on Hand Jan. 1, 1987

Checking Account	\$254,714.00	
Money Market Account	<u>252,224.00</u>	\$ 506,938.00
Total Receipts		<u>5,692,931.00</u>
		6,199,869.00
Disbursements for 1987		-5,765,454.00
Balance on Hand December 31, 1987		<u>\$ 434,415.00</u>

ACCOUNTS HELD BY THE TREASURER

Conservation Commission Money Market Account	\$	13,099.73
Conservation Commission Certif. of Deposit		15,000.00
Town Hall Savings Account		4,565.20

DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries

John Putnam, Selectman	\$ 354.18
Cedric Fisk, Selectman	1,700.00
John Starr, Selectman	1,700.00
Robert Stone, Selectman	1,345.82
Mary R. Gray, Treasurer	1,500.00
Mary R. Gray, Administrative Assistant	21,000.00
Charlene S. Comstock, Town Clerk/Tax Collector	
January 1- March 31, 1987 Town Clerk/Tax Collector retained all the fees paid to the Town as part of her wages. Beginning April 1, 87 TC-Tx.Coll. position is now a salaried office with all fees turned over to the Town.	
Salary January - March 1987	3,000.00
Salary April - December 1987	17,250.03
Registration Fees January - March 87	591.50
Genevieve Stone, Deputy Town Clerk/Tax Collector	2,836.75
Leola Silver, Trustee of Trust Funds	1,000.00
Gaston Tanguay, Health Officer	300.00
Steve Neill, Ambulance Director	400.00
Nancy Howard, Director of Health and Human Services	1,200.00
Oscar J. Makinen, Building Inspector	865.00
Zoning Administrator	250.00
Robert Burns, Fire Chief	400.00
	<hr/>
	\$ 55,693.28

TOWN OFFICE EXPENSES

Selectmen's Office

Payroll	\$ 4,590.30
New England Telephone	717.32
AT&T	54.41
Postmaster	1,293.88
Pitney-Bowes, Meter Rental	165.00
IBM Corporation	2,207.50
Xerox Corporation	817.43
NHMA - dues & registration fees	1,088.77
Treas. NH Assoc. of Assessing Officials	20.00
NH Health Officer's Assoc. Registr.fee	12.00
Datown	424.65
CEDA	110.00
Fall Mountain Printing	1,291.50
Inmac	160.44
The Printer, Town Reports	1,232.05
Sullivan County Registry of Deeds	52.90
Sullivan County Probate Court	16.50
Allan Kendall's Office Specialists	388.28
Corner Book Office Products	159.34
Kim-Pat, Inc., file, signs	702.46
Henry's Pharmacy	5.17

Connecticut River Bank, Service Charges,	
Safety Box	\$ 345.78
Eagle Publications, Inc.	207.12
Town Crier	18.00
NCR Corporation, Checks	983.87
Equity Publishing Co.	163.70
Commercial Business Systems, Inc.,	
Copier and Toner	2,592.00
Colonial Florist	50.00
N.H. Law Directory & Daybook	25.50
Upper Valley-Lake Sunapee Council	13.50
Radio Shack, Public Address System	300.00
Amsterdam Printing & Litho Corporation	30.56
Barrett Business Forms	206.80
Gary's Meats & Groceries	346.49
Robert W. Stone, reimb. meeting	38.40
Leola Silver, reimb. postage	6.57
Gaston Tanguay, reimb. dues	20.00
Mary R. Gray, reimb. mileage (3 Mtgs.)	<u>160.00</u>

\$ 21,018.29

Income:

Reimb. postage (Abutter Notices	
Planning Board, Town Histories)	\$ 278.71
Reimb., Teleph., supplies	22.11
Reimb. C.S. Comstock, wages,	45.48
Reimb. Rec. Fee f. releas. C.U. lien	8.22
Sale of 2 sets of print. labels	50.00
Sale of Town Maps	16.50
Income from copier	499.29
Current Use Fees	12.00
Boat Fees	758.75
Donations by indiv. businesses	
to reimb. f. postage & News-	
letter Fall Mtn. Formula	1,395.00
Veterans of Foreign Wars, Dona-	
tion PA Syst.	100.00
Bank error (Deposit 320.00, credited	
320.05)	.05
	<u>\$3,186.11</u>

Article 15 as voted at Town Meeting 1987

Sherwin Dodge Printers & Publishers,
Town Histories

\$ 9,888.35

Town Clerk - Tax Collector's Office

Payroll	\$ 5,587.72
New England Telephone	508.08
AT&T	27.20
Sullivan County Registry of Deeds	632.09
NH City & Town Clerk's Assoc., dues	42.00
NH Tax Collector's Assoc., dues	15.00
NH Register	20.00
N. E. Assoc. of City & Town Clerks, fee	10.00
Postmaster	2,105.00
Corner Book Office Products	94.96

Kim-Pat, Inc.	\$ 151.34	
Eagle Publishing, Inc.	34.60	
Fall Mountain Printing	195.50	
Homestead Press	42.62	
National Market Reports, Inc.	130.00	
Office Furniture Discounters	292.98	
Allan Kendall's Office Specialists, Inc.	189.00	
Charlene S. Comstock, reimb.f. workshops	<u>127.80</u>	
		\$ 10,205.89
		\$ 41,112.53

ELECTION AND REGISTRATION

Supervisors of the Checklist, Moderator		
Ballot Clerks	\$ 1,289.00	
Fall Mountain Printing	328.00	
Eagle Publications, Inc.	72.60	
Town Crier	9.00	
Town of Charlestown	<u>2.40</u>	
		\$ 1,701.00
Income:		
Sale of Checklists	\$ 200.00	

TOWN HALL

Payroll	\$ 1,700.62	
Granite State Electric	376.46	
Rick's Electric, Gas	157.30	
Connelly Fuel, Fuel	1,700.30	
L. J. Babbitt	36.35	
Unique Signs	96.00	
Phil Shaw, repairs	99.00	
Ken's Heating Service	370.39	
Ralph Supermarket, cleaners	8.26	
Depot Homecenter	26.84	
Deposits returned	<u>100.00</u>	
		\$ 4,671.52
Income:		
Rental of Hall	\$ 805.00	

STREET LIGHTS

Conn. Valley Electric Corporation	\$ 1,082.47	
Granite State Electric	<u>14,665.85</u>	
		\$15,748.32

MUNICIPAL BUILDING

Payroll	\$ 5,234.88
Granite State Electric	4,469.05
Rick's Electric, gas	125.94
Connelly Fuel, Fuel	2,416.37

Repairs and New Construction

Rick's Electric	759.20
Ken's Heating Service	367.39
Phil Shaw	5.00
Pecor Pest Control	95.00
Depot Homecenter, storm door, paint	142.30
Rockingham Electrical Supply Co.	53.16
Bennett Brothers	358.75
N. C. Marro	2.50

Building Maintenance

R.L. Blair, rubbish removal	490.00
Unique Sign	120.00
Depot Homecenter	162.78
Reliable Paper & Supply Co.	136.22
Ralph's Supermarket	279.19
Kenco Cleaning Supply	166.29
Rick's Electric	54.86
Linda Haines, reimb.	10.27
Charlene S. Comstock, reimb.	16.00

\$ 15,465.15

Income:

Rent - Community Room	\$ 332.50
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Capital Outlay:

Long's Lasting Roof Co., Library	
Roof Repair - carry-over	\$ 3,647.00

TOWN CLOCK

Granite State Electric	\$ 79.78
Rodger's Clock Service	120.00

\$ 199.78

\$ 19,311.93

VITAL STATISTICS

Bonnie Greer, Vital Records	\$ 185.00
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PATRIOTIC

Veterans of Foreign Wars	\$ 300.00
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LIBRARY

Payroll - Librarian	\$ 9,400.00
Payroll - Library Aides	5,873.84
New England Telephone	404.69
AT&T	27.20
Postmaster	193.00
Books & Magazines	10,528.36
Supplies	805.30
University of New Hampshire, Course	130.00
Keene State College, course	130.00
Fall Mountain Community Education	74.00
Charlestown Office Equipment	34.00
Eagle Publications, Inc.	31.78
Depot Homecenter	49.84
Bennett Brothers, Computer set-up	1,086.25
Diversified Computers	37.40
Perfecta Camera	10.00
Berkshire Bindery, rebinding books	350.00
Unique Signs	52.00
NH Library Trustees Association, dues	28.00
Ralph's Supermarket	43.02
Holly Shaw, expenses for travel	200.00

\$ 29,488.68

Income:

Trustees of Trust Funds \$ 9,295.24

POLICE DEPARTMENT

Payroll	\$ 131,574.28
New England Telephone	2,448.66
AT&T	462.60
Cota & Cota, Gasoline	4,041.44
Uniforms and Cleaning	
Morey's Uniforms	2,778.18
Veteran's Cleaners	45.65
Springfield Super Dry Cleaners	2.50
Neptune, Inc.	364.73
Marson's	87.45
Alterations by Ruth	28.50
Brian L. Rivet, Raincoats	259.65
Henry's Pharmacy	2.50
Fred Domini, reimb.	34.50
Radio Repair	
State of New Hampshire	100.11
Fire Mutual Aid System	122.80
VerCom, Inc.	83.90
NOE Electronics	482.85
HEW Communications, Inc.	6.18
R and R Communications, Inc.	122.70
Motorola, Inc.	2,107.00

Vehicle Repair and Maintenance

Bob's Auto Repair	\$ 327.47
Paul & Son Ford, Inc.	153.63
Beaudry Enterprises	1,250.65
Vern's Auto Body	200.00
A & M Automotive Parts, Inc.	31.35
E & A Appliance Service	140.00
Sullivan Tire Co.	124.33

Supplies

Sullivan County Law Enforcement Association, dues	80.00
NHMA Health Trust	212.20
Medical Action Group	82.90
Carl Bennett, remodeling	2,500.00
John Arthur Philpin, MA	30.00
Fire Control Service, Inc.	61.90
Alstead Gun Shop, Guns and ammunition	2,562.60
Depot Homecenter	23.49
Ralph's Supermarket, film	11.19
Gary's Meats & Groceries, Inc.	7.92
Richard A. Sherburne, Inc.	54.60
Meyer Plastics, Inc.	16.37
E & A Appliance Service	40.00
Ames Department Store	35.82

Office Supplies

Postmaster	101.00
Granite State Business Forms	40.63
Equity Publishing Corporation	91.75
Eagle Publications, Inc.	91.75
Town Crier	4.20
Ames Department Stores	129.80
Depot Homecenter	65.20
Corner Book Office Products	390.00
Smith's Photo Center	14.00
Henry's Pharmacy	15.22
Ralph's Supermarket	5.32
District Court of Vermont	2.25
NH Association of Chiefs of Police, Inc.	10.00
Claremont Family Physician	78.00
Springfield Printing Corporation	286.32
Connecticut Valley Office Machines, Inc., Copier	780.00
Anne's Upholstery	35.00
Kim-Pat, Inc.	1,313.53
Fred Domini, reimb.	25.95
Brian Templeton, reimb.	20.85

\$156,603.37

Income:

Accident Reports	511.44
Pistol Permits	316.00
Copies (Police Dept.)	1.00
Reimb. by Individual for torn shirt	30.00
Foundation for Bibli- cal Research-Donation	100.00
McGruff Program Donation	<u>1.70</u>
	\$960.14

CAPITAL OUTLAY

Cruiser	\$ 12,745.26
4 Portable Radios	<u>2,470.90</u>

\$ 15,216.16**ANIMAL CONTROL**

James Ittem, Animal Control Officer	1,620.00
James Ittem, Mileage	900.96
State Treasurer, License Fees	263.50
Eagle Publications, Inc.	47.60
Town Crier	33.60
Kenneth N. Staples, D.V.M.	288.00
Claremont Animal Hospital	94.75
Cashier, University of N. H.	30.00
Agway, Inc.	252.00
Wheeler-Clark, tags	130.57
Brian Templeton, Photos	<u>8.59</u>

\$ 3,669.57**CONSERVATION COMMISSION**

Upper Valley Community Land Trust	\$ 10.00
N.H. Association of Conservation Comm.	149.00
Raymond E. Bodeur	200.00
Unique Signs, Nature Trail Sign	114.00
Virginia Moulton, reimb.	13.69
Edna A. Farrell	<u>9.00</u>

\$ 495.69**EMPLOYEE'S SOCIAL SECURITY**

N. H. Retirement System	\$ 4,459.60
Treasurer, State of N. H.-Medicare	804.40
Treasurer, State of N. H.-Social Security	<u>29,626.71</u>

\$ 34,890.71

AMBULANCE

Payroll	\$ 7,034.00
Connelly Fuel, Fuel	707.71
Cota & Cota, Gasoline	636.21
Granite State Electric	580.10
New England Telephone	805.44
AT&T	69.00

Radio Communications

Fire Mutual Aid System	60.80
HEW Communications, Inc.	1,084.84
Alexander Batterie Co. East	34.00
NOE Electronics	935.47
Motorola Communications	1,000.00

Uniforms

Red Barn Sports, Emblems, hats	109.75
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Vehicle Repair

Springfield Decorating and Glass	24.56
D. & E. Springfield Auto	164.55
Auto Service Center	1,456.54
White House Auto, Inc.	60.00
Charlestown Garage	701.91
Beaudry Enterprises	241.50
Parks Superior Sales, Inc.	101.92
The Fire Barn	51.58
Howe Motors, Compressor	605.81
Bond Auto Parts, Inc.	15.54

Supplies and Other Items

Merriam Graves Corporation	739.80
Physio Control	307.16
Mark P. Dematteo	250.00
Ken's Heating Service	46.00
Fire Control Service of New England	104.60
North Country EMS Forms	25.00
Redi Print	35.35
Postmaster	66.00
Rick's Electric	17.04
Depot Homecenter	84.47
Lovejoy Tool Co.	30.30
H. L. Moore Drug Exchange	677.35
State of N. H., License Fee	5.00
VT Ambulance District # 11, dues	20.00
Red Barn Sports	7.00
Ralph's Supermarket	18.84
Ridgewood Association in Internal Medicine	15.00
Springfield Hospital	875.00
North American Medical Supply	239.95
American Red Cross	43.50
Henry's Pharmacy	3.98

Wheeler's Pharmacy, vaccine	\$ 180.00
John Caramore, reimb. course etc.	114.80
Steven Neill, reimb.	136.00
Edward Blanc Jr., reimb.	21.50
Richard Holmes, reimb. training	67.50
Anne Ricker, reimb. Textbook	19.95
Dianne Leonard, reimb. course	85.00
Robert Meier, reimb. Test	67.00
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\$ 20,784.32

Income:

Insurance Payments for Am- bulance Service	\$ 7,431.12
Payments by Individuals for Ambulance Service	1,438.93
Reimb. by Individual for Book	42.00
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	\$ 8,912.05

WELFARE - GENERAL ASSISTANCE

Electricity	\$ 1,065.49
Food	4,500.06
Rent	10,261.00
Gasoline	31.00
Laundry, gas, bus fare	198.75
Medical Expenses	89.30
Furnace Repair	43.75
J. P. Chemical Co.	100.00
Kenneth Staples	110.00
NHMA, fee	20.00
N. H. Local Welfare Administr. Assoc., dues	15.00
Nancy Howard, reimb. State Meetings	48.72
Joan Coolidge, reimb. State Meetings	10.00
Sherri Curtis	7.00
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\$ 16,500.07

Income:

Reimb. by Individuals for Food, Rent Electricity and Medical expenses	\$ 1,906.56
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Note:

Heaviest client count months were June and October. Total number of clients for 1987 was 129, many seen more than once. All bills for some clients may not be in as yet, due to extenuating circumstances and continuing care through other agencies.

Clients that were able to, have begun to pay back what was borrowed and this amount was larger this year. Many have stabilized and held on to jobs.

Director of Human Services
Nancy D. Howard

RECREATION DEPARTMENT

Charlestown Little League	\$ 2,000.00	
Charlestown Swim Team	1,000.00	
Mortenson Insurance Co.	160.00	
Postmaster	7.00	
N. H. Recreation & Park Society. workshop	34.00	
Corner Book Office Products	158.41	
Ernest Fenderson, mowing	4,124.00	
David Streeter, mowing	140.00	
Depot Homecenter	50.76	
G. & F's Chemical Toilets	370.66	
Beaudry Enterprises	72.50	
R. L. Blair & Son	20.00	
Charlestown Office Equipment, typewriter	75.00	
		\$ 8,212.33

DIRECTOR'S PROGRAM

Payroll	888.00	
A. & A. J. Hutcheon, Inc., sign	34.85	
Red Barn Sports	647.25	
N. C. Marro	84.12	
Ted Augustinowicz, sleigh rides	100.00	
Jeff Child, DJ	175.00	
McKenzie Rentals	65.00	
Eagle Publications, Inc.	203.76	
Goodwin Community Center	25.00	
Marson's	13.50	
Charlestown Senior Babe Ruth, dues & insurance	190.00	
North American Soccer Camps	375.00	
Fall Mountain Community Band	250.00	
Beau Monde, concert	150.00	
Milford Soccer, entry fee	35.00	
The Red House Press	72.54	
Bonnie Boivin, reimb. concert	191.20	
		\$ 3,500.22

Income:

Charlestown Junior Base-	
ball League, refund	\$ 190.00
Bomar Inc., donation f. shirts	100.00
North American Soccer	
Camps, Refund of overpaym.	380.00
	<u>\$670.00</u>

SWIMMING POOL

Payroll	\$ 9,715.73
Electricity	680.91
New England Telephone	151.40
Eagle Publications, Inc.	34.28
Reliable Paper & Supply Co.	40.90
Arthur Whitcomb, Inc.	31.05

Depot Homecenter	\$ 91.49	
Henry's Pharmacy	73.62	
Allen Engineering & Chemical	606.00	
N. C. Marro	33.99	
P.B.C. of New England, Pepsi Machine	503.25	
Pool Village	663.44	
Apac Transport Corporation	40.00	
Fall Mountain Printing	15.00	
Unique Signs	68.00	
R. L. Blair	10.00	
Ralph's Supermarket	44.47	
Charlestown Water Department	<u>692.90</u>	
		\$ 13,496.43

Income:

Swimming Pool Admissions	\$4,256.98
Sale of Soda	<u>395.46</u>
	\$4,652.44

PATCH PARK

Electricity	\$ 255.52	
Eagle Publications, Inc.	52.36	
Town Crier	16.80	
Depot Homecenter	10.61	
G. & F's Chemical Toilets	<u>160.00</u>	
		\$ 495.29
		\$ 25,704.27

PATCH PARK GRANT

St. Pierre, Inc.	\$7,543.53	
Mortenson-Bailey Constr. Co., Inc.	10,900.00	
Al Stearns	1,219.56	
Stan Laro	4,873.23	
Unique Signs	68.00	
Soils Engineering Inc.	252.00	
Depot Homecenter	<u>2,706.68</u>	
		\$ 27,563.00

Income:

St. Pierre, Inc., donation	\$ 6,850.00
Conn. River Bank, closed out checking Acct.	<u>194.44</u>
Trustees of Trust Funds, closed out Patch Park Trust	8,300.69
State of N. H., GRANT, reimb. matching funds, Bandshell	<u>13,392.02</u>
	\$28,737.15

TOWN MAINTENANCE

Payroll	\$ 104,972.10
Granite State Electric	1,106.02
New England Telephone	514.15
AT&T	80.40
Conelly Fuel, Fuel & Diesel Oil	9,516.14
Cota & Cota, Gasoline	5,476.27
Unifirst Corporation, Uniforms	1,776.61

Supplies

Edward Nelson, reimb.	12.00
Robert Hayes, repair	7.50
Steve Fellows, repair	72.00
Walter Scranton, reimb.	10.08
Curtis Industries	196.72
Philip Shaw	60.00
Depot Homecenter	541.36
Merriam-Graves Corporation	236.09
R.C. Hazelton Co., Inc.	21.46
New England Tech Supply	52.70
Vermont Hydraulics Inc.	450.00
Auto Parts of Claremont, Inc.	88.54
Agway of Claremont, Inc.	264.59
Eagle Publications, Inc.	184.45
Town Crier	16.80
Bailey Brothers	18.45
Zee Medical Service Co.	81.65
Burtco Systems	392.85
Valley Family Physicians	70.00
Arthur Whitcomb, Inc.	135.72
Atlantic Broom Service, Inc.	400.98
St. Pierre, Inc.	22.07
State of New Hampshire, Inspection	25.00
Vermont Water Works Supply Co, Inc.	145.00
Fall Mountain Printing	15.00
Share Corporation	92.00
R. N. Johnson, Inc. , Calcium	560.36
B-B Chain Co.	48.50
Barney Bass & Co.	88.85
Beaudry Enterprises	115.50
Rick's Electric	1.21
Henry's Pharmacy	26.16
Reliable Paper & Supply Co.	23.39
Blanchflower Lumber Corporation	9.90
S. H. Frizzell Electric	410.20
Paul Howard, Mowing	1,470.00
Roy Nash	61.00
Mike Lessard	40.00
Oxygen & Welding Supply	59.90

Carry-over from 1986

VT Hydraulics \$ 1,424.00

Vehicle Repair

Laber Manufacturing Co.	\$ 76.00
Hill Martin Corporation	726.21
Miller Automobile Co.	275.40
Stage Road Auto Service	181.40
General Auto Salvage Co.	350.00
R. N. Johnson, Inc.	1,508.17
Cheever Tire Service	618.22
Ed's Equipment Service	5,173.54
Tri State Automotive Service	12.70
A & M Automotive Parts, Inc.	983.33
Sanel Auto Parts, Inc.	284.35
Atlantic Power Blade Co.	175.00
Palmer Spring Co.	427.99
Dorr Oil Co.	773.85
American Plate Glass Co.	243.70
B-B Chain Co.	413.50
Howe Motors	417.36
Dale's Radiator Service	200.00
E. W. Sleeper Co.	550.40
Ross Express, Shipping	13.00
Jordan Milton Machinery	384.70
Charlestown Tire Co.	175.00
Stratham Tire, Inc.	96.90
Lodge Tire Co.	299.00
Penn Hampshire Lubricants	359.41
Chadwick BaRoss	6,126.31
Roy Nash Sr.	72.25
City Tire Co., Inc.	997.00

Building Repair & Maintenance

Ken's Heating Service	70.00
Frank Leonard, wiring	242.62
Depot Homecenter	25.46

\$ 152,222.44**Road Projects & Repair**

Frank Whitcomb Construction Corp.	24,647.99
St. Pierre, Inc.	10,218.08
St. Pierre, Inc. - Clay Brook	1,500.00
Burtco Systems	2,915.80
Arthur Whitcomb, Inc.	189.48
Robert Wesley, gravel	10,094.00
Marguerite Richardson, gravel	712.00
Perry Howard	734.00
Mayme Blake, sand	100.00

\$ 51,111.35

Road Projects, Retainages

St. Pierre, Inc. - Hemlock Road	\$ 763.00	
St. Pierre, Inc. - Acworth Road	4,131.00	
St. Pierre, Inc. - Wheeler Rand Road	270.00	
St. Pierre, Inc. - Oxbrook Road	901.00	
Smith & Allen Construction Co.	<u>1,833.00</u>	
		\$ 7,898.00

Total Budget	\$ 130,000.00
Highway Block Grant	<u>+76,720.00</u>
	206,720.00
Expended	<u>-206,158.79</u>
Balance	\$ 561.21

1987 Pick-Up Truck

Capital Expense	\$ 16,000.00	
Budget Expense	<u>2,622.00</u>	
		\$ 18,622.00

Art. 9 - \$ 50,000.00 for Acworth Road

St. Pierre, Inc.		\$ 38,138.23
Balance carried over to 1988 for oiling	\$ 11,861.77	

Art. 10 - Dump Truck

Ed's Equipment Service	\$37,402.00	
State of New Hampshire	<u>3.00</u>	
		\$ 37,405.00

Sidewalks

Mortenson-Bailey Construction Co.	\$ 10,750.25	
St. Pierre, Inc.	<u>4,451.37</u>	
		\$ 15,201.62
Reimbursed by Trustees of Trust Funds and Donation by Charlestown Businessmen		

GENERAL EXPENSE HIGHWAY

International Salt Co.	\$ 3,803.04	
St. Pierre, Inc., Winter sand	7,981.96	
Frank Whitcomb Construction Corp.	2,809.67	
NH Bituminous Co., Inc.	6,719.67	
Pike Industries, Inc.	6,009.60	
Gurney Brothers, sweeping	2,220.00	
W. Poirer Guide Lines, painting lines	<u>2,350.00</u>	
		\$ 31,893.94

FIRE DEPARTMENT

Payroll	\$ 9,633.19
Cota & Cota, Inc., Gasoline	571.61
Connelly Fuel, Fuel	707.73
Granite State Electric	580.16
New England Telephone	419.79
AT&T	53.20

Radio Communications

Fire Mutual Aid System	1,185.45
Motorola, Inc.	648.00
South Western N. H. Fire Mutual Aid System	2,373.74

Vehicle Repair

State of N. H., Registration	3.00
Charlestown Garage	1,417.12
White House Auto, Inc.	94.20
Cheever Tire Service, Inc.	27.96
Fran's of Keene	225.00

Supplies

Fire Control Service of New England	6,581.19
The Fire Barn	414.82
Joe Sciafani's Warehouse	28.39
A. Scott Collier	97.23
Jack Berquist, Siren & Speaker	100.00
National Safety Equipment	142.40
M & J Shoe Store, boots	294.00
Old # 4 Fire & Hose Co., dues	150.00
Chariots of Fire	1,336.40
Harland Richardson, Clothing allow.	1,500.00
Kim-Pat, Inc.	21.33

Miscellaneous

Charles Fletcher	40.00
CRVFMAA, training	30.00
Connecticut River Valley Fire Mutual Aid Association, dues	45.00
Old # 4 Fire & Hose Co., reimb.	150.00
Depot Homecenter	38.87
Gary's Meats & Groceries	102.30
Ken's Heating Service	46.00
Expenses for Firemen	299.50

\$ 29,357.58

Income:

State of N. H., Reimb. for Training	\$ 21.98
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TRANSFER STATION

Payroll		\$ 17,696.04
Granite State Electric		
Transfer Station	536.41	
Landfill Building	<u>60.68</u>	597.09
New England Telephone		365.76
UniFirst Corporation, Uniforms		532.10
Browning-Ferris Industries of VT		97,001.20
Penn-Hampshire Lubricants, Inc.		914.76
Connelly Fuel, Fuel		83.27
NH Resource Recovery Assoc., dues		69.07
Hodgdon Brothers, Inc.		6,617.10

Machine Repair

Chadwick-BaRoss, Inc.		244.20
A & M Automotive Parts, Inc.		97.61
Beaudry Enterprises, Loader Repair		480.00
Sanel Auto Parts		19.60
R. N. Johnson, Inc.		19.51

Miscellaneous

Treasurer, State of NH, Junkyard License		35.00
Fire Control Service of New England		96.02
Depot Homecenter		506.28
Ken's Trucking & Welding		80.00
Robert Hayes		18.50
Smith & Allen Construction Co.		640.00
The State Chemical Manufacturing Co.		57.79
St. Pierre, Inc.		510.00
A & M. Automotive Parts, Inc.		38.85
Patricia Moore, Consulting Services		57.58
Unique Signs		64.00
Patrick Bailey, repair		45.00
Peachblow Farms		30.00
Robert Turner, M. D.		67.00
Mayme Blake		<u>172.50</u>

\$127,155.83

Balance \$35,000.00 Article.	
carried over	\$7,955.12
Expended: Hoyle, Tanner &	
Associates	<u>-6,572.70</u>
Carried over to 1988	<u>\$1,382.42</u>

REVISION OF TAX MAP & ASSESSMENT

Cartographic Association, Inc.	\$ 640.00
E. F. Greene & Associates	<u>5,986.00</u>

\$ 6,626.00

CEMETERY

Payroll	\$24,178.79	
Cota & Cota, Gasoline	224.72	
Vehicle Repair		
Stage Road Auto Service	487.07	
Charlestown Tire Co.	3.00	
Mower & Equipment Repair		
Robert Hayes	120.00	
Pinnacle Equipment, Inc.	94.50	
A & M Automotive Parts, Inc.	6.52	
Expenses		
Melvin Rice Tree Service	3,600.00	
Expenses for opening Graves	265.65	
Expenses for Raking	690.02	
Gordon Wetherby, Fence repair	156.00	
Depot Homecenter	112.37	
R. N. Johnson, Inc.	25.42	
St. Pierre, Inc.	228.82	
Pinnacle Equipment Inc.	2,061.47	
Ed Nelson, opening gates	310.00	
Howe Motors	4.60	
N. C. Marro	77.25	
Agway of Claremont, Inc.	258.79	
Eagle Publications, Inc.	42.50	
Town Crier	18.00	
Edward Nelson, reimb.	7.39	
Robert Hayes	20.00	
Charles Strobeck, refund of lot	25.00	
Mae Merrill, refund of Lots	50.00	
Omer LaFleur, refund of lots	50.00	
	<hr/>	
		\$ 33,117.88
Income:		
Cemetery Lots	\$ 900.00	
Recording Fee for Deeds	30.00	
Cemetery Care	3.00	
Cemetery Fees for Opening Graves	7,075.00	
Trustees of Trust Funds,		
Cemetery Care	10,000.00	
	<hr/>	
	\$18,008.00	
 Perpetual Care Funds Received		\$ 925.00
Remitted to Trustees of Trust Funds	875.00	
Carried over to 1988 and remitted	50.00	
	<hr/>	
		\$925.00

PLANNING BOARD

Payroll	\$ 1,484.25
Claremont Custom Framing, moun- ting board	10.00
A.J. Hutcheon, mattee acetate	69.50
Town Crier	550.00
Eagle Publications, Inc.	683.80
Radio Shack, tapes etc.	109.28
Kim-Pat, Inc.	299.92
Postmaster	139.08
Fall Mountain Printing, ordinances	1,266.50
Equity Publishing Co.	147.00
N. H. Municipal Assoc., Law Lectures	189.00
Margery Reed, reimb.	7.97
	<hr/>

\$ 4,956.29

Income:

Zoning, Subdivision Regula- tion booklet	\$ 138.00
Filing & Subdivision Fees	480.00
Reimb. f. Newspaper Ads	290.00
Payment f. copy of Tapes	45.00
	<hr/>
	\$953.00

Building Permit Fees Received (remitted to Oscar Makinen)	\$ 1,775.00
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INSURANCE

NHMA Health Trust, BC-BS	\$ 32,757.44
NH Municipal Workman's Compen- sation Trust	16,484.00
NH Municipal Unemployment Trust	1,292.42
The Travelers Insurance	424.32
American Bankers Life Assurance Co.	447.20
Koson Insurance Agency	33,879.00
The Mortenson Insurance Agency	27,382.00
	<hr/>

\$112,666.38

Income:

The Travelers Insurance, Overpayment	\$ 60.60
NH Municipal Unemployment Fund, Dividend	1,116.00
Blue Cross-Blue Shield, COBRA payments	2,255.82
Workmen's Compensation, Peter Jewell	1,093.62
	<hr/>
	\$4,526.04

INDEBTEDNESS PAYMENTS

IBM Corporation	\$ 2,364.88	
FHA - Fire Truck	9,600.00	
Connecticut Natl. Bank - Grader	10,000.00	
Connecticut Natl. Bank - Transfer Sta.	25,000.00	
Indian Head Bank, Keene - TAN	<u>1,100,000.00</u>	
		\$1,146,964.88

INTEREST

IBM Corporation	235.76	
FHA - Fire Truck	2,400.00	
Connecticut Natl. Bank - Grader	5,608.94	
Connecticut Natl. Bank - Transfer Station	2,725.20	
Indian Head Bank, Keene - TAN	<u>39,917.77</u>	
		\$ 50,887.67

ABATEMENTS AND REFUNDS

BSMCW Associates, Trolley Stop	\$ 1,381.77	
Mildred Packard	111.91	
Douglas & Nancy Wright	118.00	
Robert Jonah	29.86	
Adrian & Lillian Breault	98.88	
David T. Blizzard	26.88	
Charles & Lynda Child	65.85	
Albert Bashaw	13.09	
Clinton & Zaina Melius	22.12	
David & Kathy St. Pierre	27.89	
Robert L. Smith	56.43	
Antoinette Beaudry	15.19	
Normand & Antoinette Beaudry	75.56	
William & Gertrude Brys	35.29	
David R. Quesnel	15.80	
Richard Dumont	129.50	
Charlene S. Comstock, Individual Over- payments	5,491.69	
Arnold Runnells	395.26	
Ernst Dierks	33.50	
Barbara Ayer	240.40	
Carl Fedelski	54.16	
Harry J. Beauregard	107.03	
Clyde C. & Marion Patterson	62.38	
Robert M. Hillsgrove	10.28	
Judy Hicks	119.39	
Donald & Rita Mason	27.18	
Paul J. Okosky	169.45	
Rene & Roland LaFleur	216.33	
Rancourt Estates III	7.45	
Boston & Maine Railroad Corporation	<u>208.60</u>	
		\$ 9,367.12

DAMAGES AND LEGAL EXPENSES

Wiggins Concrete Products, (Toll Bridge)	\$ 489.08	
Buckley & Zopf	1,500.30	
Aquatec Environmental Services	1,196.00	
Backus, Meyer & Solomon	<u>202.00</u>	
		\$ 3,387.38

TREASURER, STATE OF NEW HAMPSHIRE

Received and Remitted, Marriage License Fees	377.00	
Received and Remitted, Dog License Fees	<u>263.50</u>	
		\$ 640.50

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, County of Sullivan	\$285,737.00	
Fall Mountain Regional School Distr.		
Balance 1986 - 1987	1,082,745.00	
Balance 1987 - 1988	<u>1,089,270.00</u>	
		\$2,457,752.00

MISCELLANEOUS

Fall Mountain Home Health Care	\$ 23,000.00	
Sullivan County Hospice, Art. 15 of Town Meeting	1,500.00	
Upper Valley-Lake Sunapee Council, Art. 16 Town Meeting	3,914.00	
Community Youth Advocates, Art. 20	2,500.00	
Carri, Plodzik, Sanderson, Audit	3,900.00	
Charlene S. Comstock - Yield Tax	575.00	
Charlene S. Comstock - Property bought by Town	189,662.58	
Charlene S. Comstock - Elderly Lien	<u>1,661.10</u>	
		\$ 226,712.68

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N. H.
on December 31, 1987

No. Shares	How Invested	Common Trusts				Income during year
		Bal. 1-1-87	Purchases	Capital Gains	Bal. 12-31-87	
30	Central VT Public Service	2,880.00			2,880.00	124.50
2538.505	Eaton-Vance Group of Funds	22,909.77	40,244 Shs	324.77	23,234.54	910.25
75	Prenark Int.	245.00			245.00	114.30
2957.962	Alliance Bal. Shares	22,216.69	580.76 Shs	6,560.12	28,776.81	1,467.70
200	Public Service on NH - 3.35 Pfd	14,135.00			14,135.00	0.00
200	Central Illinois Pub. Service - 4Pfd	17,112.50			17,112.50	800.00
800	So. N. E. Telephone	18,691.12			18,691.12	2,304.00
890	Philadelphia Electric	20,518.76			20,518.76	1,958.00
506	Am. Tel & Tel.(Stock divided from AT&T listed below)	23,589.39			23,589.39	607.20
200	Pacific Telesis		100 Shs			322.00
150	Southwestern Bell		100 Shs			341.00
225	Bell South		75 Shs			485.25
100	Bell Atlantic					378.00
75	Ameritech		25 Shs			375.00
100	U.S. West					322.00
100	Nynex					372.00
700	Duquesne Light & Power	15,348.49			15,348.49	840.00
4743.163	Keystone Custodian B 2	86,267.43	'86-28.310 Shs	550.06		
			'87- 8.853 Shs	158.29		
666	Dominion Resources	14,776.94			86,975.78	8,552.84
800	Exxon Corp.	10,154.51	400 Shs		14,776.94	1,991.34
					10,154.51	1,520.00
	Sub-Totals	268,845.60		7,593.24	276,438.84	23,785.38

cont.						
789	Bond Fund of America	11,495.73			11,495.73	1,082.89
1150	Putnam High Yield Trust	19,193.50			19,193.50	2,173.50
4787.865	Putnam High Income Govt.. Trust	53,704.60	119.72 Shs	1,614.11	55,318.71	5,865.17
	CD- Connecticut River Bank	11,500.00			11,500.00	923.74
	Savings - Conn. River Bank- Princ. a/c	2,827.62	-75.00		3,627.62	172.95
			+ 875.00			
	Money Market-Conn. River Bank -Inc.a.c.					2,615.70
	CD's Conn. River Bank - Inc. a/c					1,601.23
	Sub Totals	367,567.05	800.00	9,207.35	377,574.40	38,220.56
	<u>Sayce Trusts:</u>					
1619	Natl Sec. Funds - Bond Fund	7,500.00			7,500.00	758.04
	Savings - Conn. River Bank - Tree a/c	2,500.00			2,500.00	146.32
	<u>Bixby Scholarship:</u>					
800	Atlantic Energy	14,793.14			14,793.14	2,120.00
666	Centerior Energy	11,200.50			11,200.50	1,704.96
1918	Keystone Custodian B-4	15,996.62			15,996.62	1,649.48
1000	Baltimore Gas & Electric	13,147.20			13,147.20	1,850.00
	Savings - Conn. River Bank	880.47			880.47	49.74
	Grand Totals	433,584.98	800.00	9,207.35	443,592.33	46,499.10

REPORT OF THE TRUST FUNDS OF

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance 01-01-87
1896	Silsby Public Library	Library	Common Trusts	88,680.42
1974	Maude E. Prouty Library	Gen. Purp.		
	Memorial Fund	Library	"	18,780.35
1772	Swan Fund	To Schools	"	1,721.26
1862	Porter Widow Fund	Needy Widows	"	34,046.34
1920	Charles H. Hoyt	Care of Streets		
	Street acct.	around Hoyt prop.	"	27,279.58
1925	Charles H. Hoyt	Care of Hoyt		
	Mausoleum Fund	Mausoleum	"	8,833.51
1881	Cemetery Funds	Expense of		
		Cemeteries	"	174,142.61
04-23-87	Harry Caine	Perp. Care	Conn. River Bk.	
05-06-87	Isaac & Eliz. Brown	" "	"	
05-18-87	Chas. & Lois Dalzell	" "	"	
05-26-87	Gordon Sr. & Ida Bashaw	" "	"	
06-02-87	Ernest & Dawn Scott	" "	"	
06-03-87	Lorraine Snelling Cowdrey	" "	"	
06-05-87	Charles Strobeck	" "	"	
06-15-87	Wilfred & Winifred Stewart	" "	"	
06-25-87	Rich. & Grace Blanchard	" "	"	
07-20-87	Lovell II & Jane Comstock	" "	"	
07-29-87	Geo. & Beatrice Ashdown	" "	"	
08-03-87	John & Betty Cananze	" "	"	
08-12-87	Ronald & Prisc. Erisman	" "	"	
09-10-87	Omer LaFleur	" "	"	
Totals a/c Cemetery Funds =				174,142.61
Sub-Totals				353,484.07
1967	Mary A. Sherwood Trust	Care of Vill- age Trees	Common Trusts	1,565.25
1974	Maude E. Prouty	Assist. Poor		
	Gen. Memorial Fund	& Needy	"	12,517.73
	<u>Dorothy H. Sayce:</u>			
1979	Silsby Publ. Library	Purch. of Books	Natl. Bond Fund	2,500.00
1979	Swimming Pool Fund	Use in addit. to Town Funds	"	2,500.00
1979	Student Loan Fund	To Chas. Student Loan Fund	"	2,500.00
1979	Tree Fund	Maint. & setting out Trees	"	2,500.00
1969	Ernest A. Bixby	Scholarship for	Stocks and	
	Scholarship Fund	Chas. H.S. Students	Savings Acc.	56,017.93
Grand Totals				433,584.98

THE TOWN OF CHARLESTOWN, N. H.

New Funds Created	Capital Gains	Withdrawals	Balance 12-31-87	Balance 1-1-87	Income Dur. Yr.	Expended Dur. Yr.	Balance End of Year
	2239.23		90919.65	00	9295.24	9295.24	00
	474.18		19254.53	905.58	1968.36	00	2873.94
	43.28		1764.54	00	179.64	179.64	00
	865.49		34,911.83	3153.40	3592.73	3300.96	3445.17
	690.55		27970.13	16171.31	2866.54	14481.62	4556.23
	220.97		9054.48	5192.13	917.29	511.16	5598.26
				10000.00-CD			10000.00CD
	4318.25		178460.86	15811.52	17925.44	13600.00	20136.96
100.00			100.00				
50.00			50.00				
100.00			100.00				
50.00			50.00				
50.00			50.00				
25.00			25.00				
		25.00	(-25.00)				
200.00			200.00				
50.00			50.00				
100.00			100.00				
50.00			50.00				
50.00			50.00				
50.00			50.00				
		50.00	(-50.00)	10000.00-CD			10000.00CD
875.00	4318.25	(75.00)	179260.86	15811.52	17925.44	13600.00	20136.96
875.00	8851.95	(75.00)	363136.02	51233.94	36745.24	41368.62	46610.56
	39.59		1604.84	1460.81	164.35	00	1625.16
				2000.00CD			2000.00CD
	315.81		12833.54	5742.18	1310.97		7053.15
			2500.00	00	252.68	252.68	00
			2500.00	1869.37	252.68	00	2122.05
			2500.00	00	252.68	252.68	00
			2500.00	1459.87	146.32	00	1606.19
			56017.93	00	7374.18	7374.18	00
875.00	9207.35	(75.00)	443592.33	63766.17	46499.10	49248.16	61017.11

TRUSTEE OF TRUST FUNDS
Trust Accounts - Not Bequests

James Hearne Trust - Town Hall Account

(Savings Account)

Beginning Balance 01-01-1987	\$ 1,127.35
Deposits	260.00
Interest Earned	<u>71.94</u>
Ending Balance 12-31-1987	\$ 1,459.29
	=====

Patch Park Trust

(Money Market Account)

Beginning Balance 01-01-1987	\$ 7,399.39
Deposits	447.00
Interest Earned	454.30
Withdrawals to Town of Charlestown to close Account	<u>8,300.69</u>
Ending Balance-	0.00

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen:

We have examined the general purpose financial statements of the Town of Charlestown, New Hampshire and the combining fund financial statements of the Town as of and for the year ended December 31, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Charlestown, New Hampshire, at December 31, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining fund financial statements referred to above present fairly the financial position of each of the funds of the Town of Charlestown, New Hampshire, at December 31, 1986, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining fund financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Charlestown, New Hampshire. Such information has been subjected to the auditing procedures applied in the examination of the general purpose and combining fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective funds taken as a whole.

Paul J. Mercier Jr. CPA
CARRI PLODZIK SANDERSON
Professional Association

AUDITOR'S REPORT ON COMPLIANCE

To The Members of the Board of Selectmen:

We have examined the general purpose financial statements of the Town of Charlestown, New Hampshire for the year ended December 31, 1986, and have issued our report thereon dated April 6, 1987. Our examination was made in accordance with generally accepted auditing standards; the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, issued by the U. S. General Accounting Office; the Single Audit Act of 1984; and the provisions of OMB Circular A-128, Audits of State and Local Governments, and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The management of the Town of Charlestown, New Hampshire is responsible for the Town's compliance with laws and regulations. In connection with the examination referred to above, we selected and tested transactions and records from non-major federal financial assistance programs to determine the Town's compliance with laws and regulations, noncompliance with which we believe could have a material effect on the allowability of program expenditures.

The results of our tests indicate that for the transactions and records tested the Town of Charlestown, New Hampshire complied with the laws and regulations referred to above. Our testing was more limited than would be necessary to express an opinion on whether the Town of Charlestown, New Hampshire administered those programs in compliance in all material respects with laws and regulations, noncompliance with which we believe could have a material effect on the allowability of program expenditures; however, with respect to the transactions that were not tested by us, nothing came to our attention to indicate that the Town of Charlestown, New Hampshire had violated laws and regulations.

Paul J. Mercier Jr. CPA
CARRI PLODZIK SANDERSON
Professional Association

SILSBY FREE PUBLIC LIBRARY

Report of the Librarian

Circulation

Adult Fiction	7130
Adult Non-fiction	2186
Juvenile Fiction	4707
Juvenile Non-fiction	1336
Magazines	819
Records / cassettes/film	84
Total Circulation	16262

Book Stock

Number of books owned January 1, 1987	23182
Number of books added by purchase	717
Number of books added as gifts	60
Number of books discarded	1700
Number of books owned January 1, 1988	22259

We began 1987 by having Jean Johnson, a consultant at the NH State Library, come and advise us on weeding our non-fiction collection. Outdated material, duplicate copies and textbooks were removed from the shelves to make room for current materials. This weeding was also a necessary first step in the process of preparing the collection for computerized circulation.

With the arrival of the Apple IIe, hard disk, and printer we began the process of putting all our patrons into the computer. This allowed us to update our patron file with current street addresses, mailing addresses, and telephone numbers. It also allowed us to discard all inactive patrons. We were pleased to find we have 1200 patrons who are currently actively borrowing from the Library. That figures out to approximately one quarter of the Town's population, a figure we can be proud of.

There were problems, as there always are when switching from one system to another, and at times I thought we couldn't possibly be ready by our target date, January 4, 1988, but gradually things came together and the end of 1987 saw us ready to enter the computer age.

In 1987 we offered a program about Cheshire and Sullivan counties in the 1930's, we broadened the children's summer reading program to include more activities, and we added a fall pre-school story hour.

This year the friends of the Library helped us by hosting the end of summer party. They worked hard to organize, promote and staff our annual October book and bake sale. Their hard work made it a great success. They also donated funds to the Library for purchasing more large print books and books for our young adults. My thanks to them and to the many people who help us with donations of books and magazines. Your generosity is greatly appreciated.

Holly Shaw, Librarian

REPORT OF THE TRUSTEES OF SILSBY FREE LIBRARY

Many changes have been made in our Library this past year. In 1986 the State Legislature amended RSA 202-A, which mandated that any Public Library owning funds in a Trust shall report to the Attorney General annually. The law states that all income from any Trust must be turned over to the Library Trustees by the Trustees of Trust Funds and be expended in the current year.

In the past few years, a portion of the income from the Trust Fund was turned over, and the remaining income was left in the Trust Account. In 1986 the accumulated income was turned over to the Library Trustees. Recommendations from the State Library that computers were an advantage in many processes in library use; therefore, with no funds or appropriations from the Town a computer was purchased, and is now in use.

The State Library requires that all Libraries display a Library sign and hours posted, this sign has been installed on the front lawn.

The Trustees of the Library feel that our Library is in excellent shape, and well equipped with a duplicator for public use, micro-film and micro-fiche machines, computer, and an increase in our book selection.

We wish to thank all organizations and individuals for their assistance and to the Library staff for a job well done.

Respectfully submitted
Isabel T. Palmer, Chairman
Board of Trustees

PLANNING BOARD REPORT

We have had many site plans and a few minor subdivisions this past year, all of which were handled as smoothly as possible. We have had a few subdivisions in the past that were turned down on the ground that they were a "premature subdivision, which is a term that allows the Planning Board to deny a subdivision, if it would cause the Town excessive expenditures of public funds. One of the prime expenditures would be the upgrading of Town roads to handle the increased flow caused by these projects. The Board feels that if we had figures available to upgrade these roads these costs would be passed on to the developer as a condition of approval.

In the Town Warrant this year is an Article seeking \$ 3,000.00 to study the roads in Town, particularly the "back" roads and obtain a figure to update these roads.

The Board also spent a lot of time this year on the Capital Improvements Plan. This is a 5-year projection of capital costs coming up in Town. The plan is in the early stages but should be looked at and expanded on in the future.

We have had a good year on the Planning Board and I would urge all residents in Town to attend our meetings and get involved in the growth of Charlestown. We meet the first and third Tuesday of each month and always welcome public opinion.

Kennith Champney (1988)
Terri Ann Fisk (1988)
Margery Reed (1989)
George Moulton (1989)
Fred Poisson (1990)
Carol Howard (1990)
Cedric C. Fisk, ex-officio
Farnsworth Elliot (alternate)
Joyce Davidson (alternate)
Morris Putnam Jr. (alternate)

CONSERVATION COMMISSION REPORT

This year the Trust for New Hampshire Lands has been a focal point for all conservation commissions in New Hampshire. The purpose of the Trust is to preserve and protect our prime natural resources; good farm land, watersheds which protect our water supplies, wildlife habitats and our lakes, rivers and sea shore. Its purpose is not to stop development but rather guide it to areas which are most appropriate for development while protecting our natural resources, which once destroyed, cannot be replaced.

The preferred way of doing this is through voluntary easements and the purchase of developmental rights which leaves the owner free to use the land for farming and forest management, and when appropriate, compensates the owner for any loss in value. Any landowner interested in protecting his land for future generations should contact the Upper Valley Community Land Trust (314 First NH Bank Building, Lebanon, NH 03766, Tel. 448-1680). They can give more information on the ways to ensure this goal.

A continuing concern is the number of old and often abandoned underground storage tanks in Charlestown. There are also many homes that depend on wells for drinking water. Even small amounts of fuel oil or gasoline in drinking water can cause health problems. Anyone wishing to remove a tank should contact the Selectmen's Office for correct procedures for removal.

A program of recycling at our Transfer Station is a priority for Charlestown. It will not only cut the costs of having our trash hauled away but it will help save raw materials. Glass, metals and newspaper make up a large percentage of our waste. They are all valuable materials which can be used over and over again. We urge you to support recycling in Charlestown.

Our Green-Up Day program, as always, points out the need to recycle. We thank all the young people of 4-H, Little League, and Scouting who helped again this year to clean up our roadsides. We also thank the Garden Club, Women's Club, Grange and Rotary for supplying lunch and the pick-up trucks.

Each year we review Dredge and Fill applications and wish to remind persons dredging and/or filling in wetlands or near bodies of water that they must have a state permit. Applications are available at the Town Clerk's Office.

New Hampshire's greatest assets are its land and water. Let us all treat them with respect and care.

RECREATION COMMITTEE REPORT

Charlestown was fortunate to have very dedicated people on the Recreation Committee this year because there were only three of them. They still maintained all the programs that had been started before and even expanded some of them.

The Forth Annual Winter Carnival was a success with more involvement than ever before. Unfortunately the warm weather melted the ice for Broom Hockey and Skating.

Summer Fest was attempted this year but it seems that there is already plenty to do in the summer and this event did not go over so big. Band Concerts were held throughout the summer. A Soccer Camp was offered for children of all ages at Patch Park during August. 34 participated.

Pee Wee soccer had the best results ever. The turnout for the different age groups was great. Even with three soccer fields in Charlestown it seemed as if they were always filled.

The pool was very busy this summer because of the hot weather. Swimming lessons went on as usual. The Swim Team also had a very successful year.

Other programs were Men's Basketball, Drop-in Basketball, Drop-in Volleyball, Pee Wee Basketball, Little League Baseball, Babe Ruth and Senior Babe Ruth Baseball.

The Charlestown Facilities are in very good condition and are offering enough for most age groups. If anyone has any ideas for improving recreation in Charlestown, they should run for the Recreation Committee. It is amazing how a good idea can be put into service with a little work.

I would like to thank the Recreation Committee - Bonnie Boivin, Bill Smith and Mike White for their dedication this year.

Swimming Pool

This summer noticeable improvements were made around the swimming pool, which kept the pool considerably warmer. It created an extremely pleasant place to watch a swim meet. All of the work, over \$ 4,000. worth, was donated by St. Pierre Inc. Mrs Snow gave permission to cut some trees on her land and reshape the bank to contour the land around the pool. A very special thank you for her community spirit.

Patch Park

The Bandshell was constructed in 1987, although it is not completed. This facility, served with water and sewer, has bathroom facilities, concession stand and storage space underneath the bandshell.

Donations by many area people and businesses made this project happen. The community raised over \$ 16,000.00, much of it from work done on the project. The Federal Government paid \$ 15,000.00 in matching funds toward the construction.

Patch Park now has a Little League Field, Babe Ruth Field, Picnic Area, Skating Rink, Soccer Fields and Bandshell. During the past 6 years, all of the construction has been taking place without any taxpayer money. It is true COMMUNITY SPIRIT that has built this park.

I would like to take this time to thank the many businesses, clubs, and individuals that have donated toward this wonderful Park, which is used by old and young equally.

Respectfully submitted,
Victor St. Pierre

Charlestown Little League

Town of Charlestown Use of Funds Report \$ 2,000.00

4 Little League Teams
4 Minor League Teams
1 Jr. Babe Ruth Team

Mortenson Insurance Agency	\$ 1,044.00
R. Martel, 1985 Injury, Claremont Hospital	90.75
Red Barn Sports, Equipment & Baseballs	1,810.71
Connecticut Valley League Entry Fee	200.00
Keith's Sporting Goods, equipment	26.00
G & F's Chemical Toilets (Rice's Field)	160.00
Depot Homecenter (fencing)	117.15
J. D. Morse, Awards	<u>103.32</u>
Total Funds Spent	\$ 3,551.93

The additional Funds were raised by the Children, parents and coaches.

William A. Smith,
Treasurer

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Audrey C. Putnam, Treasurer

Balance, Checking Account	
December 31, 1986	\$ 3,124.65

Income:

Rents Valley Physicians	\$ 4,800.00	
Home Health Care	1,100.00	
Transfer from Money Market Acct.	900.00	
Doctors portion of Water & Sewer	<u>195.00</u>	6,995.00
		<u>\$ 10,119.65</u>

Disbursements:

Brian McDermott	\$ 20.00	
Phil Shaw	5,500.00	
Al Stearns	32.40	
L. J. Babbitt	242.38	
Troy Dashner	151.84	
Postage	8.80	
Town of Charlestown,		
Water & Sewer	248.27	
Terry Gulick	<u>138.00</u>	- 6,341.69
		<u>\$ 3,777.96</u>

Money Market Account	\$ 8,806.77
Certificate of Deposit,	
payable April 9, 1990	\$ 17,995.29
Interest earned	\$ 1,394.92

Report of the Health Officer

1987 was a very busy year. Complaints were received from the Selectmen's Office and at my home regarding public health. Most complaints were corrected or worked on. I made routine inspections at residences where the owners have applied for Foster Care and Day Care Center licenses.

If anyone would like information about Public Health, call the Town office or my home.

I would like to thank Mrs. Gray and our three Selectmen, Cedric Fisk, John Starr and Robert Stone, for all the help and support they have given me for the past year.

Respectfully Yours,
Gaston V. Tanguay
Health Officer

SEWER DEPARTMENT - 1987

Balance on hand-January 1, 1987		\$ 2,982.41
Sewer rents paid	\$ 98,021.14	
Interest Paid	2,564.32	
Other deposits -		
connections & hook-ups	715.30	
fees for dumping	1,480.00	
transfer from Money Market	10,000.00	
Misc.- check returned for in-		
sufficient funds	<u>107.95</u>	
		<u>\$112,888.71</u>
		<u>\$115,871.12</u>

DISBURSEMENTS

New Truck (½) & Equipment	\$ 9,138.23	
Vehicle Repair	1,292.22	
Gasoline	683.39	
Repainting Truck	1,980.00	
Chemicals	470.00	
Cleaning Sewer Lines	3,860.00	
Miscellaneous Repairs	2,967.04	
Utilities	18,942.24	
Plant Supplies	3,059.92	
Insurance	6,061.84	
Office Supplies	658.79	
Audit	1,000.00	
Uniforms	600.90	
Notes - Principal & Interest	8,805.50	
Reimb.- individual	629.50	
Transfer to Money Market	20,000.00	
Miscellaneous	51.25	
Sewer Commissioners-Payroll	1,500.00	
Payroll	28,124.60	
Social Security - Town Share	<u>2,118.17</u>	
		- <u>\$111,943.59</u>
On Hand December 31, 1987		<u>\$ 3,927.53</u>
		=====

Money Market Account	\$ 64,191.38
Total Rents Billed Out For 1987	92,091.50

WATER DEPARTMENT - 1987

Balance on hand-January 1, 1987		\$ 5,968.03
Water Rents paid	\$211,030.58	
Interest Paid	4,321.64	
Other deposits -		
connections & hook-ups	1,630.33	
meters paid	3,236.66	
jobs billed out	225.42	
Reimb. by Individual-hydrant	150.00	
Reimb.- Swimming Pool -chlorine	692.90	
Continious Forest Management -		
Timber Cut- Halls Pond	22,738.55	
US Department of Agriculture-		
Reservoir Lot	504.00	
Transfer from Money Market	32,000.00	
Other misc. Income	36.06	
		<u>\$276,566.14</u>
		\$282,534.17

DISBURSEMENTS

New Truck (½)	\$ 8,269.00
Vehicle Repair	3,379.81
Gasoline	945.86
Paint and Wiring -	
Water Dept. Building	1,728.66
Chemicals	614.50
Motor Repairs (Pump Station)	3,403.99
Misc. Repairs	298.57
Utilities	15,140.36
Plant Supplies	4,771.95
Insurance	4,736.16
Office Supplies	761.24
Water Tests	890.96
Meters & Supplies	4,898.93
Water Grant	15,169.12
Water Bond	59,457.50
Audit	1,000.00
Uniforms	632.00
Notes - Principal & Interest	24,531.12
Legal Fees	2,082.10
Charlene S. Comstock- Yield Tax	1,411.26
Gurney Brothers - water thaw	1,165.00
Reimb.-individual	1,080.40
B & M Corp. - Pipe Privilege	200.00
Licenses	160.00
Overpayment of Rent	80.80
Transfer to Money Market	60,000.00

Miscellaneous	\$ 90.60	
Bank Charges	36.11	
Chas. Ready Mix- reimb. part	287.05	
Water Commissioners-Payroll	1,500.00	
Payroll	52,395.19	
Social Security, Town Share	<u>3,853.51</u>	
		- <u>\$274,971.75</u>

On Hand December 31, 1987		<u>\$ 7,562.42</u>
		=====

Money Market Account	\$ 61,810.62
Balance on Hand from 650,000.00 Bond	\$ 20,371.16
Total Rents Billed Out For 1987	\$205,572.87

TOWN OF CHARLESTOWN, N. H.

B I R T H S - 1987

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Jan. 11	Claremont, NH	Tyson Lyle Jache	Raymond Peter Jache	Debbie Ann Cloutier
21	Claremont, NH	Russell Peter Cochran	Richard Croghan Cochran Jr.	Diana Marie Galipo
Mar. 10	Claremont, NH	Jodi Rae Dresser	Bernard Brett Dresser	Jeanne Marie Chappell
18	Claremont, NH	Everett Wellington Baird III	Everett Wellington Baird Jr.	Elizabeth Antionette Grenier
21	Claremont, NH	Katherine Annette Judd	James Arthur Judd	Lucille Rita Tetreault
Apr. 8	Claremont, NH	David Daniel Bruce	Daniel Ellis Bruce	Katherine Elaine Blankenship
12	Hanover, NH	Katharine Ainsleigh Small	Steven Andrew Small	Kelly Rae Shields
15	Claremont, NH	Amanda Lynn Lee	John Onson Lee	Laura Jane Zutter
19	Claremont, NH	Aaron Myron LaPlante	Ralph Junior LaPlante Jr.	Jody Anne Magoon
30	Claremont, NH	Rachel Suzanne Cook	Andrew Gragen Cook	Lori Anne White
May 16	Keene, NH	Nicole Theresa D'Atri	Salvatore Anthony D'Atri	Denise Theresa Anderson
27	Claremont, Nh	David Alfred Coull Jr.	David Alfred Coull Sr.	Kathryn Marie Leclair
30	Claremont, NH	Mark Rocky Condon	Walter William Condon	Michelle Beth St. Pierre
June 9	Claremont, NH	Allison Marie O'Connor	Michael Patrick O'Connor	Judith Ellen Dalen
23	Claremont, NH	Steven Richard Catani	David Stephen Catani	Christina Marie Lombard
21	Hanover, NH	Ashley Brianne Sicard	Brian Paul Sicard	Victoria Joan Rondos
24	Springfield, VT	Brandon Scott Martin-Williams	Michael Timothy Williams	Pamela Jean Martin
27	Claremont, NH	Eric Michael Johnson	Kerry Lee Johnson	Darlene Gerise Ferland

July 13	Springfield, VT	Angela Renee Rullo	Domenic Joseph Rullo Jr.	Ann Marie Fisher
15	Claremont, NH	Lacey Oressa Kowalczyk	John Joseph Kowalczyk Jr.	Kelly Oressa Benjamin
15	Claremont, NH	Ben Sanchas	Maurice William Sanchas	Sylvia Ann Terra
16	Hanover, NH	Tina Marie Pratt	Wendell Corrow Jr.	Julieanna Y. Daniels
21	Springfield, VT	Kathleen Marie Martischnig	Gary Alan Martischnig	Karen Jean Fanning
27	Keene, NH	Christopher Charles Silvernale	Howard Roland Silvernale Sr.	Maryann Tedford
Aug. 25	Claremont, NH	Clifford George LaVanture Jr.	Clifford George LaVanture Sr.	Laura Mary Smith
25	Claremont, NH	Ryan Mitchell Weaver	Paul William Weaver	Carolyn June Aubin
28	Hanover, NH	Rachel Marie Morse	Robert Matthew Morse	Tammy Marie Trahan
Sept. 18	Hanover, NH	Walter Lee Bowman	Billy Lee Bowman	Elizabeth Ann Hance
27	Claremont, NH	Cindal Lace Thurber	Scott Thurber	Angela Alice Walker
Oct. 4	Claremont, NH	Christopher Ross West	Richard Hien West	Karin J. Slack
15	Claremont, NH	Jessica Anne Lefebvre	Robert Roland Lefebvre	Mary Ellen Plaisted
31	Claremont, NH	David Lynn Webb	William Lee Webb	Mary Beth Holze
Nov. 10	Claremont, NH	Casey John Fontaine	Jeffrey Paul Fontaine	Theresa Elizabeth Murphy
30	Claremont, NH	Crystal Louise Daniels	Lawrence Able Daniels	Betty Marie Dunham
Dec. 1	Claremont, NH	Matthew Roy Baird	Randy Roy Baird	Carrie Lyn Matheson
3	Hanover, NH	John Anthony Maciejko Jr.	John Anthony Maciejko	Suzanne Jean Terry
23	Claremont, NH	Baby Girl Martin	Scott Alan Martin	Joy Star Jenkins

TOWN OF CHARLESTOWN, N. H.

MARRIAGES - 1987

<u>Date</u>	<u>Name of Groom & Bride</u>	<u>Residence of Each</u>	<u>Place of Marriage</u>
Jan. 12	Roger J. Bruneau Charlotte L. Scanlon	Charlestown, NH Charlestown, NH	Claremont, NH
29	Lawrence M. Collins Autumn M. Poirier	Charlestown, NH Charlestown, NH	Claremont, NH
Feb. 7	Daniel W. Lussier Linda Lee Goodell	Charlestown, NH Charlestown, NH	Claremont, NH
14	Gary W. Merrill Jr. Brenda G. LaClair	Charlestown, NH Charlestown, NH	Claremont, NH
14	Anthony F. DiPadova Jeannine L. Yesman	Charlestown, NH Charlestown, NH	Charlestown, NH
May 23	Lawrence M. Neilsen III Tammie J. Anderson	Charlestown, NH Charlestown, NH	Charlestown, NH
30	Rene Leo Hudon Edwina Norma Berry	Charlestown, NH Charlestown, NH	Oakland, ME
30	Cecil Robert White Beverly Lynn Sweetser	Charlestown, NH Charlestown, NH	Oakland, ME
June 6	Jeffrey A. Holmes Lisa M. Bushway	Langdon, NH Charlestown, NH	Charlestown, NH
20	Scott W. Sweet Lisa M. Tewksbury	Claremont, NH Charlestown, NH	Claremont, NH
27	Albert A. Fisk Jeanne M. Audet	Greenfield, MA Charlestown, NH	Charlestown, NH
27	Joseph E. Gauthier Stephanie E. Mumford	Charlestown, NH Brandon, VT	Claremont, NH
27	Harry P. Sargent Jr. Joyce A. Embair	Charlestown, NH Charlestown, NH	Charlestown, NH
July 24	Richard H. Arguien Lillian M. Curtis	Charlestown, NH Springfield, VT	Charlestown, NH
Aug. 1	Steven A. Cutler Joan Binder	Charlestown, NH Charlestown, NH	Walpole, NH
1	William D. Muse Gayle A. King	Charlestown, NH Charlestown, NH	Charlestown, NH
8	Steve A. Tedford Gail E. Englehardt	Charlestown, NH Charlestown, NH	Sullivan, NH
22	Galen B. Turner Kathleen M. King	Swan's Island, ME Charlestown, NH	Charlestown, NH
29	Raymond Paul Blow Mary E. Laraway	Charlestown, NH Charlestown, NH	Charlestown, NH

TOWN OF CHARLESTOWN, N. H.

MARRIAGES - 1987

<u>Date</u>	<u>Name of Groom & Bride</u>	<u>Residence of Each</u>	<u>Place of Marriage</u>
Aug. 30	Frank Andrew Baker Paulette Marie Wild	Charlestown, NH Charlestown, NH	Claremont, NH
Sept. 5	Allen M. Scadova Bettina A. W. Hartwell	Charlestown, NH Charlestown, NH	Keene, NH
19	Roger J. Menard Terri A. Ryan	Claremont, NH Charlestown, NH	Charlestown, NH
Oct. 10	Jeffrey P. Bailey Deanne M. Cote	Charlestown, NH Manchester, NH	Manchester, NH
10	William L. Webb MaryBeth Holze	Charlestown, NH Charlestown, NH	Charlestown, NH
31	Walter C. Critchfield Jr. Carrie A. Seagrove	Charlestown, NH Charlestown, NH	Charlestown, NH
Nov. 6	Ronald G. Haddow Ruth A. Craig	Springfield, VT Springfield, VT	Charlestown, NH
7	Gary A. Gray Debra L. Whippie	Charlestown, NH Charlestown, NH	Charlestown, NH
21	Todd E. O'Brien Susan L. Tanguay	Alstead, NH Charlestown, NH	Charlestown, NH
28	Peter E. Greer Heather L. Sargent	Charlestown, NH Charlestown, NH	Charlestown, NH
28	David E. Russell Mercedes L. Seamans	Charlestown, NH Charlestown, NH	Charlestown, NH
28	Gary H. Sargent Alice M. Young	Palisades Park, VT New York City, NY	Charlestown, NH
Dec. 11	Joseph P. Shepa Sally A. Burke	Charlestown, NH Charlestown, NH	Charlestown, NH
21	John A. Maciejko Suzanne J. Fink	Charlestown, NH Charlestown, NH	Charlestown, NH

TOWN OF CHARLESTOWN, N. H.

D E A T H S - 1987

Date	Name of Deceased	Place of Death
Jan. 18	John Steven Hollingsworth	Charlestown, NH
Feb. 1	Louis C. Reed	Springfield, VT
2	John W. Heckel	Claremont, NH
11	Lois M. Dalzell	Claremont, NH
16	Helena J. Collins	Charlestown, NH
20	Dawn Scott	Charlestown, NH
Mar. 24	Ella Dudley	Claremont, NH
Apr. 2	Isaac W. Brown	Hanover, NH
10	Alfred Lambert	Claremont, NH
May 9	Teresa Mary Hearne	Angleton, TX
12	William A. Putnam	Charlestown, NH
14	Helen A. LaForge	Claremont, NH
28	Alexander A. MacCormack	Charlestown, NH
June 2	William Ervin Stewart	Hanover, NH
July 12	Luna D. Gosselin	Townshend, VT
20	Karen P. Canter	Charlestown, NH
Aug. 6	Robert Hall	Claremont, NH
Sept. 4	Claire H. Gingras	Claremont, NH
5	Louise A. Kelleher	Claremont, NH
Oct. 1	Donald L. LaBerge	Charlestown, NH
22	Ernest Hill	Unity, NH
27	Harold Harvey Bemis	Claremont, NH
Nov. 8	Nellie M. Fuller	Charlestown, NH
11	Fern Ada Aust	Claremont, NH
28	Mary Jane Kinney	Hanover, NH
30	Charles L. Ring	Charlestown, NH
Dec. 13	Evelyn R. Keneson	Claremont, NH
19	Hessler Howell Gates	Springfield, VT
31	Anselme Henry Laliberte	N. Charlestown, NH

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